

EXHIBIT D

Make checks payable to:

Absopure Water Company
 Dept # 983341
 PO Box 701760
 Plymouth MI 48170

Absopure 000860

Account No.	983341
Invoice No.	87302614
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$80.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48322

Service Address: 983341

BIRMINGHAM MI 48009

INVOICE

Account No	983341
Invoice No.	87302614
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 2.5 Gal Glass	\$11.95	3		\$35.85
10/01/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 987822
 PO Box 701760
 Plymouth MI 48170

Absopure 000861



GROSSE ILE MI 48138|
 USA| 4|
 ZHN0|57696545|35.85 |91|R1|1100|987822|00

Account No.	987822
Invoice No.	87303515
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$35.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

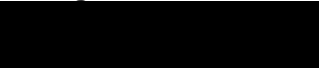
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE ILE MI 48138

INVOICE

Account No	987822
Invoice No.	87303515
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 2.5 Gal Glass	\$11.95	3		\$35.85
10/01/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 988324
 PO Box 701760
 Plymouth MI 48170

Absopure 000862

Account No.	988324
Invoice No.	87303516
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$99.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE ILE MI 48138

INVOICE

Account No	988324
Invoice No.	87303516
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$19.95	5		\$99.75
10/01/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 977707
 PO Box 701760
 Plymouth MI 48170

Absopure 000863

Account No.	977707
Invoice No.	87303105
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48075

INVOICE

Account No	977707
Invoice No.	87303105
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/01/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9302332
 PO Box 701760
 Plymouth MI 48170

Absopure 000864

Account No.	9302332
Invoice No.	87302682
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$36.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GRAND BLANC MI 48439

INVOICE

Account No	9302332
Invoice No.	87302682
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$16.95	2		\$33.90
10/01/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
10/01/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302390
 PO Box 701760
 Plymouth MI 48170

Absopure 000865

Account No.	9302390
Invoice No.	87302905
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$217.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

HOLLY MI 48442-8314

INVOICE

Account No	9302390
Invoice No.	87302905
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 16.9oz Glass 12/cs Delivery Fee	\$17.95	12		\$215.40 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300645
 PO Box 701760
 Plymouth MI 48170

Absopure 000866

Account No.	9300645
Invoice No.	87302902
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

HOLLY MI 48442

INVOICE

Account No	9300645
Invoice No.	87302902
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/01/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/01/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 982487
 PO Box 701760
 Plymouth MI 48170

Absopure 000867

Account No.	982487
Invoice No.	87303371
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BLOOMFIELD MI 48323

INVOICE

Account No	982487
Invoice No.	87303371
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/01/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 992179
 PO Box 701760
 Plymouth MI 48170

Absopure 000868

Account No.	992179
Invoice No.	87303379
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$35.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BLOOMFIELD MI 48323

INVOICE

Account No	992179
Invoice No.	87303379
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 16.9oz Glass 12/cs	\$17.95	2		\$35.90
10/01/2019		MVW 16.9oz Glass 12/cs	\$0.00	2		\$0.00

Make checks payable to:

Absopure Water Company
 Dept # 9301433
 PO Box 701760
 Plymouth MI 48170

Absopure 000869

Account No.	9301433
Invoice No.	87303382
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$121.15
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9301433
Invoice No.	87303382
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		Absopure Spr 5Gal	\$6.90	1		\$6.90
10/01/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/01/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	5		\$104.75
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 981207
 PO Box 701760
 Plymouth MI 48170

Absopure 000870

Account No.	981207
Invoice No.	87303369
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$65.66
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ORCHARD LAKE MI 48324

INVOICE

Account No	981207
Invoice No.	87303369
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/01/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
		Energy Surcharge				\$5.76

Make checks payable to:

Absopure Water Company
 Dept # 971765
 PO Box 701760
 Plymouth MI 48170

Absopure 000871

Account No.	971765
Invoice No.	87303319
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$61.15
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48187

INVOICE

Account No	971765
Invoice No.	87303319
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		Absopure Dis 5Gal	\$7.25	5		\$36.25
10/01/2019		Btl, Deposit Bottle 5G	\$7.00	5		\$35.00
10/01/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/01/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00
10/01/2019		Btl, Deposit Bottle 5G	-\$7.00	-5		-\$35.00

Absopure 000872

Account No.	982104
Invoice No.	87303790
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$131.10

Would you like to AutoPay monthly **Y / N**

Account No	982104
Invoice No.	87303790
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

\$131.10

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000873

Account No.	984332
Invoice No.	87303794
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$38.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87303794
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/01/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 974951
 PO Box 701760
 Plymouth MI 48170

Absopure 000874

Account No.	974951
Invoice No.	87302707
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$53.85
Payment Amount	

WEST BLOOMFIELD MI 48322|
 USA| 4|
 ZHN0|57697290|53.85 |21|R1|1100|974951|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	974951
Invoice No.	87302707
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Billing Address**Service Address: 974951**

WEST BLOOMFIELD MI 48322 TROY MI 48083

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 16.9oz Glass 12/cs	\$17.95	3		\$53.85

Make checks payable to:

Absopure Water Company
 Dept # 186129
 PO Box 701760
 Plymouth MI 48170

Absopure 000875

Account No.	186129
Invoice No.	87302813
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$64.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE PARK MI 4823

INVOICE

Account No	186129
Invoice No.	87302813
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		Absopure Spr 5Gal	\$3.85	2		\$7.70
10/01/2019		Btl, Deposit Bottle 5G	\$7.00	2		\$14.00
10/01/2019		Absopure Dis 128oz 6/CS CP	\$5.00	1		\$5.00
10/01/2019		Absopure Spr 128oz 6/CS CP	\$8.50	2		\$17.00
10/01/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	1		\$20.95

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Make checks payable to:

Absopure Water Company
 Dept # 9301421
 PO Box 701760
 Plymouth MI 48170

Absopure 000876

Account No.	9301421
Invoice No.	87302803
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48301

INVOICE

Account No	9301421
Invoice No.	87302803
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/01/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/01/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301436
 PO Box 701760
 Plymouth MI 48170

Absopure 000877

Account No.	9301436
Invoice No.	87302805
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$172.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48304

INVOICE

Account No	9301436
Invoice No.	87302805
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 12oz 24/cs	\$14.00	7		\$98.00
10/01/2019		Absopure Spr 10oz 30/CS 72/pal CP	\$8.95	8		\$71.60
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 980177
 PO Box 701760
 Plymouth MI 48170

Absopure 000878

Account No.	980177
Invoice No.	87303265
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$51.67
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	980177
Invoice No.	87303265
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		Bottom Load Cooler Storm	\$0.00	1		\$0.00
10/01/2019		Bottom Load Cooler Storm	\$0.00	1		\$0.00
10/01/2019		Absopure Spr 5Gal	\$7.49	4		\$29.96
10/01/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/01/2019		MVW 12oz 24/cs	\$15.95	1		\$15.95
10/01/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00
		Energy Surcharge				\$5.76

Make checks payable to:

Absopure Water Company
 Dept # 986731
 PO Box 701760
 Plymouth MI 48170

Absopure 000879

Account No.	986731
Invoice No.	87303271
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$79.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48104

INVOICE

Account No	986731
Invoice No.	87303271
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$19.95	4		\$79.80
10/01/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300073
 PO Box 701760
 Plymouth MI 48170

Absopure 000880

Account No.	9300073
Invoice No.	87305279
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$104.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address**Service Address: 9300073**

SOUTHFIELD MI 48037

SOUTHFIELD MI 48075

INVOICE

Account No	9300073
Invoice No.	87305279
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/02/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/02/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 138290
 PO Box 701760
 Plymouth MI 48170

Absopure 000881

Account No.	138290
Invoice No.	87305244
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$47.95
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48075

INVOICE

Account No	138290
Invoice No.	87305244
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		Absopure Dis 5Gal	\$7.50	4		\$30.00
10/02/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/02/2019		MVW 5 Gal Glass	\$17.95	1		\$17.95
10/02/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/02/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00
10/02/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00

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Make checks payable to:

Absopure Water Company
 Dept # 9302079
 PO Box 701760
 Plymouth MI 48170

Absopure 000882

Account No.	9302079
Invoice No.	87304265
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FRANKLIN MI 48025

INVOICE

Account No	9302079
Invoice No.	87304265
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/02/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/02/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301272
 PO Box 701760
 Plymouth MI 48170

Absopure 000883

Account No.	9301272
Invoice No.	87304262
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$97.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FRANKLIN MI 48025-1710

INVOICE

Account No	9301272
Invoice No.	87304262
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/02/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/02/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 991972
 PO Box 701760
 Plymouth MI 48170

Absopure 000884

Account No.	991972
Invoice No.	87302591
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$96.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PETOSKEY MI 49770

INVOICE

Account No	991972
Invoice No.	87302591
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 2.5 Gal Glass	\$11.95	2		\$23.90
10/01/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/01/2019		MVW 2.5 Gal Glass	\$0.00	2		\$0.00
10/01/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/01/2019		Absopure Spr 3Gal	\$5.95	1		\$5.95
10/01/2019		Btl, Deposit Bottle 3G	\$7.00	1		\$7.00

Make checks payable to:

Absopure Water Company
 Dept # 971326
 PO Box 701760
 Plymouth MI 48170

Absopure 000885

Account No.	971326
Invoice No.	87302584
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$106.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GAYLORD MI 49735

INVOICE

Account No	971326
Invoice No.	87302584
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/01/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/01/2019		MVW 1L Glass 12/cs	\$22.00	1		\$22.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 9300656
 PO Box 701760
 Plymouth MI 48170

Absopure 000886

Account No.	9300656
Invoice No.	87304896
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$110.20
Payment Amount	

SOUTH ROCKWOOD MI 48179|
 USA| 4|
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For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTH ROCKWOOD MI 48179

INVOICE

Account No	9300656
Invoice No.	87304896
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 16.9oz Glass 12/cs Delivery Fee	\$17.95	6		\$107.70 \$2.50

Make checks payable to:

Absopure Water Company
Dept # 576413
PO Box 701760
Plymouth MI 48170

Absopure 000887

Account No.	576413
Invoice No.	87304910
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$357.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48150-1565

INVOICE

Account No	576413
Invoice No.	87304910
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019	182085	Absopure Dis 5Gal	\$4.25	12		\$51.00
10/02/2019	182085	Btl, Deposit Bottle 5G	\$7.00	12		\$84.00
10/02/2019	182085	MVW 16.9oz Sport Cap 24/cs	\$10.50	4		\$42.00
10/02/2019	182085	MVW 1.5L 12/cs	\$12.00	4		\$48.00
10/02/2019	182085	MVW 1L Glass 12/cs	\$18.00	4		\$72.00
10/02/2019	182085	Absopure Spr 128oz 6/CS Pet W/Handle CP	\$11.50	1		\$11.50
10/02/2019	182085	Absopure Drk 128oz 6/CS Pet W/Handle CP	\$8.50	1		\$8.50
10/02/2019	182085	MVW 750mL Sport Cap 12/cs	\$7.75	2		\$15.50
10/02/2019	182085	MVW 2.5 Gal Glass	\$8.75	3		\$26.25
10/02/2019	182085	Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/02/2019	182085	Absopure Spr 5Gal	\$4.25	6		\$25.50
10/02/2019	182085	Btl, Deposit Bottle 5G	\$7.00	6		\$42.00
10/02/2019	182085	Btl, Deposit Bottle 5G	-\$7.00	-12		-\$84.00
10/02/2019	182085	Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

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Make checks payable to:

Absopure Water Company
 Dept # 9302398
 PO Box 701760
 Plymouth MI 48170

Absopure 000888

Account No.	9302398
Invoice No.	87305125
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$82.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48221

INVOICE

Account No	9302398
Invoice No.	87305125
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 5 Gal Glass	\$19.95	4		\$79.80
10/02/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/02/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00
		Delivery Fee				\$2.50

Absopure 000889

\$1,008.00

Make checks payable to:

Absopure Water Company
 Dept # 9301946
 PO Box 701760
 Plymouth MI 48170

Absopure 000890

Account No.	9301946
Invoice No.	87305322
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$23.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTH LYON MI 48178

INVOICE

Account No	9301946
Invoice No.	87305322
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/02/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/02/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301333
 PO Box 701760
 Plymouth MI 48170

Absopure 000891

Account No.	9301333
Invoice No.	87304483
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48089

INVOICE

Account No	9301333
Invoice No.	87304483
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/02/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/02/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
Dept # 9301621
PO Box 701760
Plymouth MI 48170

Absopure 000892

Account No.	9301621
Invoice No.	87304338
Invoice Date	10/02/2019
Mail on or Before	11/01/2019
Total Due	\$213.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

OAKLAND MI 48363

INVOICE

Account No	9301621
Invoice No.	87304338
Invoice Date	10/02/2019
Mail on or Before	11/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		Absopure Spr 128oz 6/CS CP	\$8.75	7		\$61.25
10/02/2019		MVW 1L Glass 12/cs	\$28.95	1		\$28.95
10/02/2019		MVW 5 Gal Glass	\$19.95	5		\$99.75
10/02/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/02/2019		MVW 16.9oz Glass 12/cs	\$17.95	2		\$35.90
10/02/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 972039
 PO Box 701760
 Plymouth MI 48170

Absopure 000893

Account No.	972039
Invoice No.	87305507
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$67.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

YPSILANTI MI 48197

INVOICE

Account No	972039
Invoice No.	87305507
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/02/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/02/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/02/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9302053
 PO Box 701760
 Plymouth MI 48170

Absopure 000894

Account No.	9302053
Invoice No.	87306586
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAK PARK MI 48237

INVOICE

Account No	9302053
Invoice No.	87306586
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/03/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/03/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300665
 PO Box 701760
 Plymouth MI 48170

Absopure 000895

Account No.	9300665
Invoice No.	87305929
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9300665
Invoice No.	87305929
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

MADISON HEIGHTS MI 48071

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/03/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/03/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 973150
 PO Box 701760
 Plymouth MI 48170

Absopure 000896

Account No.	973150
Invoice No.	87305920
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$67.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BERKLEY MI 48072

INVOICE

Account No	973150
Invoice No.	87305920
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/03/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/03/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9301120
 PO Box 701760
 Plymouth MI 48170

Absopure 000897

Account No.	9301120
Invoice No.	87305932
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MADISON HEIGHTS MI 48071

INVOICE

Account No	9301120
Invoice No.	87305932
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/03/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/03/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971557
 PO Box 701760
 Plymouth MI 48170

Absopure 000898

Account No.	971557
Invoice No.	87305919
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$61.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48067

INVOICE

Account No	971557
Invoice No.	87305919
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$15.25	4		\$61.00
10/03/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/03/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9301828
 PO Box 701760
 Plymouth MI 48170

Absopure 000899

Account No.	9301828
Invoice No.	87305995
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$200.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CARLETON MI 48117

INVOICE

Account No	9301828
Invoice No.	87305995
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 1L Glass 12/cs Delivery Fee	\$19.75	10		\$197.50 \$2.50

Absopure 000900

Please write Account no. and Invoice no. on checks

Account No	971957
Invoice No.	87305987
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/03/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/03/2019		Btl Deposit Glass MVW	-\$15.00	-7		-\$105.00

Make checks payable to:

Absopure Water Company
 Dept # 979867
 PO Box 701760
 Plymouth MI 48170

Absopure 000901

Account No.	979867
Invoice No.	87306328
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$95.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ST CLAIR MI 48054

INVOICE

Account No	979867
Invoice No.	87306328
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		Absopure Spr 25oz Flat Cap 24pk Printed	\$11.95	2		\$23.90
10/03/2019		Absopure Drk 128oz 6/CS CP	\$8.50	1		\$8.50
10/03/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	3		\$62.85

Make checks payable to:

Absopure Water Company
 Dept # 991220
 PO Box 701760
 Plymouth MI 48170

Absopure 000902

Account No.	991220
Invoice No.	87306302
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$99.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	991220
Invoice No.	87306302
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 12oz 24/cs	\$15.95	8		\$127.60
10/03/2019		H&C Black Cooler	\$0.00	1		\$0.00
10/03/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00

Make checks payable to:

Absopure Water Company
 Dept # 988842
 PO Box 701760
 Plymouth MI 48170

Absopure 000903

Account No.	988842
Invoice No.	87306298
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$130.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

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Billing Address

DETROIT MI 48214

INVOICE

Account No	988842
Invoice No.	87306298
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	3		\$56.85
10/03/2019		Bottle Deposit	\$0.10	36		\$3.60
10/03/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 992210
 PO Box 701760
 Plymouth MI 48170

Absopure 000904

Account No.	992210
Invoice No.	87306304
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$99.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	992210
Invoice No.	87306304
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		H&C Black Cooler	\$0.00	1		\$0.00
10/03/2019		MVW 5 Gal Glass	\$0.00	2		\$0.00
10/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/03/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00



BRIGHTON MI 48116|
 USA| 4|
 ZHN0|57699484|67.80 |21|R1|1100|974388|00

Account No.	974388
Invoice No.	87306823
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$67.80

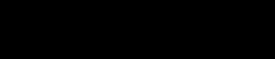
Payment Amount For VISA / MC / AMEX Card Payments: Account _____ Exp ____/_____ Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

 Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address



BRIGHTON MI 48116

INVOICE

Account No	974388
Invoice No.	87306823
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/03/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/03/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300677
 PO Box 701760
 Plymouth MI 48170

Absopure 000906

Account No.	9300677
Invoice No.	87306837
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$50.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48108

INVOICE

Account No	9300677
Invoice No.	87306837
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$16.00	3		\$48.00 \$2.50

Absopure 000907

Account No.	989502
Invoice No.	87306447
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$104.85
Payment Amount	

Would you like to AutoPay monthly **Y / N**

INVOICE

Account No	989502
Invoice No.	87306447
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 445939
 PO Box 701760
 Plymouth MI 48170

Absopure 000908

Account No.	445939
Invoice No.	87305850
Invoice Date	10/03/2019
Mail on or Before	10/13/2019
Total Due	\$127.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SAINT CLAIR SHORES MI 48082

INVOICE

Account No	445939
Invoice No.	87305850
Invoice Date	10/03/2019
Mail on or Before	10/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		Absopure Dis 5Gal	\$4.25	10		\$42.50
10/03/2019		Btl, Deposit Bottle 5G	\$7.00	10		\$70.00
10/03/2019		Absopure Spr 5Gal	\$4.25	8		\$34.00
10/03/2019		Btl, Deposit Bottle 5G	\$7.00	8		\$56.00
10/03/2019		Absopure Spr 128oz 6/CS CP	\$4.50	1		\$4.50
10/03/2019		MVW 1L Glass 12/cs	\$28.95	1		\$28.95
10/03/2019		MVW 5 Gal Glass	\$17.95	1		\$17.95
10/03/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/03/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00
10/03/2019		Btl, Deposit Bottle 5G	-\$7.00	-18		-\$126.00

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Make checks payable to:

Absopure Water Company
 Dept # 990418
 PO Box 701760
 Plymouth MI 48170

Absopure 000909

Account No.	990418
Invoice No.	87306358
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$14.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FLUSHING MI 48433

INVOICE

Account No	990418
Invoice No.	87306358
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/03/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/03/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 990880
 PO Box 701760
 Plymouth MI 48170

Absopure 000910

Account No.	990880
Invoice No.	87306059
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$89.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TOLEDO OH 43615

INVOICE

Account No	990880
Invoice No.	87306059
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/03/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/03/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Absopure 000911

\$44.25

Make checks payable to:

Absopure Water Company
 Dept # 991495
 PO Box 701760
 Plymouth MI 48170

Absopure 000912

Account No.	991495
Invoice No.	87306884
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$69.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	991495
Invoice No.	87306884
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 970808
 PO Box 701760
 Plymouth MI 48170

Absopure 000913

Account No.	970808
Invoice No.	87308701
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$44.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MILFORD MI 48380

INVOICE

Account No	970808
Invoice No.	87308701
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 1L Glass 12/cs	\$22.00	2		\$44.00

Make checks payable to:

Absopure Water Company
 Dept # 984328
 PO Box 701760
 Plymouth MI 48170

Absopure 000914

Account No.	984328
Invoice No.	87308419
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$56.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	984328
Invoice No.	87308419
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/04/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 973208
 PO Box 701760
 Plymouth MI 48170

Absopure 000915

Account No.	973208
Invoice No.	87308414
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$69.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	973208
Invoice No.	87308414
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/04/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 971772
 PO Box 701760
 Plymouth MI 48170

Absopure 000916

Account No.	971772
Invoice No.	87307662
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$101.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48187

INVOICE

Account No	971772
Invoice No.	87307662
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/04/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 984890
 PO Box 701760
 Plymouth MI 48170

Absopure 000917

Account No.	984890
Invoice No.	87308101
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$74.79
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WESTLAND MI 48186

INVOICE

Account No	984890
Invoice No.	87308101
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/04/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/04/2019		Cup Cone 4.5oz Cold Paper (42R)	\$3.95	5	\$1.19	\$20.94
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9300903
 PO Box 701760
 Plymouth MI 48170

Absopure 000918

Account No.	9300903
Invoice No.	87307460
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$138.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FARMINGTON MI 48336

INVOICE

Account No	9300903
Invoice No.	87307460
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$16.95	8		\$135.60
10/04/2019		Btl Deposit Glass MVW	\$10.00	8		\$80.00
10/04/2019		Btl Deposit Glass MVW	-\$10.00	-8		-\$80.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 982785
 PO Box 701760
 Plymouth MI 48170

Absopure 000919

Account No.	982785
Invoice No.	87307564
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$89.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
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Billing Address

FARMINGTON MI 48335

INVOICE

Account No	982785
Invoice No.	87307564
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
10/04/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 9300791
 PO Box 701760
 Plymouth MI 48170

Absopure 000920

Account No.	9300791
Invoice No.	87307568
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$117.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

COMMERCE MI 48382

INVOICE

Account No	9300791
Invoice No.	87307568
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/04/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/04/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
Dept # 181808
PO Box 701760
Plymouth MI 48170

Absopure 000921

Account No.	181808
Invoice No.	87308262
Invoice Date	10/04/2019
Mail on or Before	10/14/2019
Total Due	\$171.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48105-9312

INVOICE

Account No	181808
Invoice No.	87308262
Invoice Date	10/04/2019
Mail on or Before	10/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$0.00	3		\$0.00
10/04/2019		Absopure Spr 25oz Sport Cap 24pk	\$8.50	1		\$8.50
10/04/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$7.00	1		\$7.00
10/04/2019		Absopure Plus 700ml 24/C Elec SC 36/p CP	\$20.00	1		\$20.00
10/04/2019		Absopure Plus 1L 12/CS FC 64/pal CP	\$12.50	2		\$25.00
10/04/2019		MVW 16.9oz Sparkling Glass 12/cs	\$13.00	2		\$26.00
10/04/2019		Bottle Deposit	\$0.10	24		\$2.40
10/04/2019		MVW 1L Sparkling Glass 12/cs	\$21.00	2		\$42.00
10/04/2019		Bottle Deposit	\$0.10	24		\$2.40
10/04/2019		Absopure Spr 128oz 6/CS CP	\$6.50	2		\$13.00
10/04/2019		Absopure Drk 128oz 6/CS CP	\$6.25	2		\$12.50
10/04/2019		Absopure Dis 128oz 6/CS CP	\$6.25	2		\$12.50

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Make checks payable to:

Absopure Water Company
 Dept # 987094
 PO Box 701760
 Plymouth MI 48170

Absopure 000922

Account No.	987094
Invoice No.	87308492
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$44.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ORTONVILLE MI 48462

INVOICE

Account No	987094
Invoice No.	87308492
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/04/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 982633
 PO Box 701760
 Plymouth MI 48170

Absopure 000923

Account No.	982633
Invoice No.	87308613
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48236

INVOICE

Account No	982633
Invoice No.	87308613
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/04/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/04/2019		Absopure Spr 5Gal	\$0.00	2		\$0.00
10/04/2019		Btl, Deposit Bottle 5G	\$7.00	2		\$14.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00
10/04/2019		Btl, Deposit Bottle 5G	-\$7.00	-2		-\$14.00

Make checks payable to:

Absopure Water Company
 Dept # 9300992
 PO Box 701760
 Plymouth MI 48170

Absopure 000924

Account No.	9300992
Invoice No.	87308632
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$77.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE PTE SHORES MI 4823

INVOICE

Account No	9300992
Invoice No.	87308632
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 750mL Sport Cap 12/cs	\$9.00	3		\$27.00
10/04/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	3		\$48.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302154
 PO Box 701760
 Plymouth MI 48170

Absopure 000925

Account No.	9302154
Invoice No.	87308633
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$52.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE SHORES MI 4

INVOICE

Account No	9302154
Invoice No.	87308633
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 2.5 Gal Glass	\$12.50	4		\$50.00
10/04/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/04/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 973080
 PO Box 701760
 Plymouth MI 48170

Absopure 000926

Account No.	973080
Invoice No.	87308608
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$121.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48236

INVOICE

Account No	973080
Invoice No.	87308608
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		Absopure Spr 5Gal	\$7.95	3		\$23.85
10/04/2019		Btl, Deposit Bottle 5G	\$7.00	3		\$21.00
10/04/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/04/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00
10/04/2019		Btl, Deposit Bottle 5G	-\$7.00	-1		-\$7.00

Make checks payable to:

Absopure Water Company
 Dept # 984728
 PO Box 701760
 Plymouth MI 48170

Absopure 000927

Account No.	984728
Invoice No.	87308617
Invoice Date	10/04/2019
Mail on or Before	11/03/2019
Total Due	\$143.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	984728
Invoice No.	87308617
Invoice Date	10/04/2019
Mail on or Before	11/03/2019

Billing Address **Service Address: 984728**

RICHMOND HILL GA 31324 GROSSE POINTE PARK MI 48230

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/04/2019		MVW 5 Gal Glass	\$17.95	8		\$143.60
10/04/2019		Btl Deposit Glass MVW	\$15.00	8		\$120.00
10/04/2019		Btl Deposit Glass MVW	-\$15.00	-9		-\$135.00
10/04/2019		MVW 5 Gal Glass	\$0.00	1		\$0.00
10/04/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 992201
 PO Box 701760
 Plymouth MI 48170

Absopure 000928

Account No.	992201
Invoice No.	87309888
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$99.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48310

INVOICE

Account No	992201
Invoice No.	87309888
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		H&C Cooler	\$0.00	1		\$0.00
10/07/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/07/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/07/2019		MVW 5 Gal Glass	\$0.00	2		\$0.00
10/07/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 975753
 PO Box 701760
 Plymouth MI 48170

Absopure 000929

Account No.	975753
Invoice No.	87309867
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$119.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48310

INVOICE

Account No	975753
Invoice No.	87309867
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$19.95	6		\$119.70
10/07/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 9300526
 PO Box 701760
 Plymouth MI 48170

Absopure 000930

Account No.	9300526
Invoice No.	87308873
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$101.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48076

INVOICE

Account No	9300526
Invoice No.	87308873
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	3		\$48.00
10/07/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/07/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/07/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971354
 PO Box 701760
 Plymouth MI 48170

Absopure 000931



BERKLEY MI 48072|
 USA| 4|
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Account No.	971354
Invoice No.	87308854
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$34.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

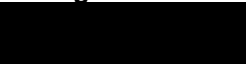
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BERKLEY MI 48072

INVOICE

Account No	971354
Invoice No.	87308854
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 750mL Sport Cap 12/cs	\$9.00	3		\$27.00
10/07/2019		MVW 2.5 Gal Glass	\$12.50	3		\$37.50
10/07/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/07/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 982111
 PO Box 701760
 Plymouth MI 48170

Absopure 000932

Account No.	982111
Invoice No.	87308862
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$142.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BERKLEY MI 48072

INVOICE

Account No	982111
Invoice No.	87308862
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$17.95	8		\$143.60
10/07/2019		Btl Deposit Glass MVW	\$15.00	8		\$120.00
10/07/2019		Bottle Deposit	-\$0.10	-12		-\$1.20
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-8		-\$120.00

Make checks payable to:

Absopure Water Company
 Dept # 9301225
 PO Box 701760
 Plymouth MI 48170

Absopure 000933

Account No.	9301225
Invoice No.	87308797
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$68.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48219

INVOICE

Account No	9301225
Invoice No.	87308797
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 1L Glass 12/cs Delivery Fee	\$22.00	3		\$66.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302405
 PO Box 701760
 Plymouth MI 48170

Absopure 000934

Account No.	9302405
Invoice No.	87308798
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$164.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BLOOMFIELD MI 48322

INVOICE

Account No	9302405
Invoice No.	87308798
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/07/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300750
 PO Box 701760
 Plymouth MI 48170

Absopure 000935

Account No.	9300750
Invoice No.	87308794
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$67.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BLOOMFIELD MI 48323

INVOICE

Account No	9300750
Invoice No.	87308794
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 1.5L 12/cs Delivery Fee	\$16.25	4		\$65.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300831
 PO Box 701760
 Plymouth MI 48170

Absopure 000936

Account No.	9300831
Invoice No.	87309951
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$119.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9300831
Invoice No.	87309951
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/07/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/07/2019		MVW 16.9oz Glass 12/cs	\$22.00	3		\$66.00
10/07/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301654
 PO Box 701760
 Plymouth MI 48170

Absopure 000937

Account No.	9301654
Invoice No.	87309953
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$42.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9301654
Invoice No.	87309953
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 1L Glass 12/cs	\$20.00	2		\$40.00
10/07/2019		MVW 1L Glass 12/cs	\$0.00	1		\$0.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302023
 PO Box 701760
 Plymouth MI 48170

Absopure 000938

Account No.	9302023
Invoice No.	87309955
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$176.95
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9302023
Invoice No.	87309955
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		Absopure Spr 5Gal	\$6.25	4		\$25.00
10/07/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/07/2019		MVW 12oz 24/cs	\$14.00	10		\$140.00
10/07/2019		Absopure Dis 128oz 6/CS CP	\$9.45	1		\$9.45
10/07/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 979650
 PO Box 701760
 Plymouth MI 48170

Absopure 000939

Account No.	979650
Invoice No.	87309937
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$86.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	979650
Invoice No.	87309937
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/07/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
Dept # 137535
PO Box 701760
Plymouth MI 48170

Absopure 000940

Account No.	137535
Invoice No.	87309027
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$874.51
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	137535
Invoice No.	87309027
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 16.9oz Glass 12/cs	\$17.95	2		\$35.90
10/07/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$8.95	8		\$71.60
10/07/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$7.50	4		\$30.00
10/07/2019		Absopure Dis 16.9oz 24/CS CP 84/PAL	\$7.50	3		\$22.50
10/07/2019		GM Dark Magic Extra Bold	\$15.95	4		\$63.80
10/07/2019		GM Our Blend Coffee	\$15.95	4		\$63.80
10/07/2019		Cup 10oz Hot Paper	\$5.95	20	\$7.14	\$126.14
10/07/2019		Plates Paper 9"	\$3.45	24	\$4.97	\$87.77
10/07/2019		CC DIET COKE 20oz Vending	\$32.40	1		\$32.40
10/07/2019		PC MT DEW 20oz Vending	\$1.33	24		\$32.00
10/07/2019		Absopure Dis 5Gal	\$6.10	46		\$280.60
10/07/2019		Btl, Deposit Bottle 5G	\$7.00	46		\$322.00
10/07/2019		Btl, Deposit Bottle 5G	-\$7.00	-42		-\$294.00

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Make checks payable to:

Absopure Water Company
 Dept # 976478
 PO Box 701760
 Plymouth MI 48170

Absopure 000941

Account No.	976478
Invoice No.	87308998
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$125.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	976478
Invoice No.	87308998
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$17.95	7		\$125.65
10/07/2019		Btl Deposit Glass MVW	\$15.00	7		\$105.00
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-7		-\$105.00

Make checks payable to:

Absopure Water Company
Dept # 171576
PO Box 701760
Plymouth MI 48170

Absopure 000942

Account No.	171576
Invoice No.	87308984
Invoice Date	10/07/2019
Mail on or Before	10/17/2019
Total Due	\$123.15
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103-3340

INVOICE

Account No	171576
Invoice No.	87308984
Invoice Date	10/07/2019
Mail on or Before	10/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		Absopure Spr 128oz 6/CS Pet W/Handle CP	\$8.25	1		\$8.25
10/07/2019		Absopure Dis 128oz 6/CS Pet W/Handle CP	\$8.50	1		\$8.50
10/07/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$0.00	1		\$0.00
10/07/2019		Absopure Plus 700ml 24/C Elec SC 36/p CP	\$20.00	1		\$20.00
10/07/2019		MVW 1L Sparkling Glass 12/cs	\$21.00	2		\$42.00
10/07/2019		Bottle Deposit	\$0.10	24		\$2.40
10/07/2019		MVW 1L Glass 12/cs	\$21.00	2		\$42.00

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Make checks payable to:

Absopure Water Company
 Dept # 980649
 PO Box 701760
 Plymouth MI 48170

Absopure 000943

Account No.	980649
Invoice No.	87310111
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$107.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

RAY MI 48096

INVOICE

Account No	980649
Invoice No.	87310111
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$17.95	6		\$107.70
10/07/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 987358
 PO Box 701760
 Plymouth MI 48170

Absopure 000944

Account No.	987358
Invoice No.	87308911
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$79.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WATERFORD MI 48329

INVOICE

Account No	987358
Invoice No.	87308911
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$19.95	4		\$79.80
10/07/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 977058
 PO Box 701760
 Plymouth MI 48170

Absopure 000945

Account No.	977058
Invoice No.	87308900
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$89.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WATERFORD MI 48329

INVOICE

Account No	977058
Invoice No.	87308900
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
10/07/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00



CLARKSTON MI 48348|
 USA| 4|
 ZHN0|57703532|119.35 |60|R1|1100|9302203|00

Account No.	9302203
Invoice No.	87310043
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$119.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

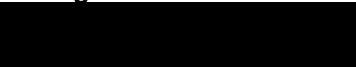
Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address



CLARKSTON MI 48348

INVOICE

Account No	9302203
Invoice No.	87310043
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 1L Glass 12/cs	\$22.00	3		\$66.00
10/07/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/07/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/07/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 976575
 PO Box 701760
 Plymouth MI 48170

Absopure 000947

Account No.	976575
Invoice No.	87310065
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$45.91
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48084

INVOICE

Account No	976575
Invoice No.	87310065
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/07/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
10/07/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Energy Surcharge				\$6.01

Absopure 000948

\$174.75

Make checks payable to:

Absopure Water Company
 Dept # 979639
 PO Box 701760
 Plymouth MI 48170

Absopure 000949

Account No.	979639
Invoice No.	87310238
Invoice Date	10/07/2019
Mail on or Before	11/06/2019
Total Due	\$38.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLINTON TWP MI 48038

INVOICE

Account No	979639
Invoice No.	87310238
Invoice Date	10/07/2019
Mail on or Before	11/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/07/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/07/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/07/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 964499
 PO Box 701760
 Plymouth MI 48170

Absopure 000950

Account No.	964499
Invoice No.	87312222
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$67.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NORTHVILLE MI 48167

INVOICE

Account No	964499
Invoice No.	87312222
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/08/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300134
 PO Box 701760
 Plymouth MI 48170

Absopure 000951

Account No.	9300134
Invoice No.	87312226
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$26.95
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9300134
Invoice No.	87312226
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

CANTON MI 48188

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	1		\$16.95
10/08/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00

Make checks payable to:

Absopure Water Company
 Dept # 971413
 PO Box 701760
 Plymouth MI 48170

Absopure 000952

Account No.	971413
Invoice No.	87310806
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$60.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48067

INVOICE

Account No	971413
Invoice No.	87310806
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 1L Glass 12/cs	\$20.00	3		\$60.00

Make checks payable to:

Absopure Water Company
Dept # 452429
PO Box 701760
Plymouth MI 48170

Absopure 000953

Account No.	452429
Invoice No.	87310792
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$252.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48067-2630

INVOICE

Account No	452429
Invoice No.	87310792
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		Absopure Dis 128oz 6/CS CP	\$4.50	3		\$13.50
10/08/2019		Absopure Spr 128oz 6/CS CP	\$4.50	2		\$9.00
10/08/2019		Absopure Dis 16.9oz 24/CS CP 84/PAL	\$5.50	2		\$11.00
10/08/2019		MVW 1L Glass 12/cs	\$22.00	2		\$44.00
10/08/2019		MVW 5 Gal Glass	\$10.00	8		\$80.00
10/08/2019		Btl Deposit Glass MVW	\$10.00	8		\$80.00
10/08/2019		Absopure Spr 320oz 2/CS CP	\$4.40	3		\$13.20
10/08/2019		Absopure Dis 320oz 2/CS CP	\$4.40	1		\$4.40
10/08/2019		MVW 2.5 Gal Glass	\$12.50	3		\$37.50
10/08/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-7		-\$70.00

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Make checks payable to:

Absopure Water Company
 Dept # 9300257
 PO Box 701760
 Plymouth MI 48170

Absopure 000954

Account No.	9300257
Invoice No.	87310991
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$90.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SHELBY TWP MI 48317

INVOICE

Account No	9300257
Invoice No.	87310991
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 1L Glass 12/cs Delivery Fee	\$22.00	4		\$88.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 978102
 PO Box 701760
 Plymouth MI 48170

Absopure 000955

Account No.	978102
Invoice No.	87310977
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

UTICA MI 48317

INVOICE

Account No	978102
Invoice No.	87310977
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/08/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9301503
 PO Box 701760
 Plymouth MI 48170

Absopure 000956

Account No.	9301503
Invoice No.	87311478
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$104.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48188

INVOICE

Account No	9301503
Invoice No.	87311478
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/08/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 979684
 PO Box 701760
 Plymouth MI 48170

Absopure 000957

Account No.	979684
Invoice No.	87311473
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$38.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	979684
Invoice No.	87311473
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		Absopure Dis 5Gal	\$6.95	3		\$20.85
10/08/2019		Btl, Deposit Bottle 5G	\$7.00	3		\$21.00
10/08/2019		MVW 5 Gal Glass	\$17.95	1		\$17.95
10/08/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/08/2019		Btl, Deposit Bottle 5G	-\$7.00	-3		-\$21.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 9301633
 PO Box 701760
 Plymouth MI 48170

Absopure 000958

Account No.	9301633
Invoice No.	87311029
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$52.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FENTON MI 48430

INVOICE

Account No	9301633
Invoice No.	87311029
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 2.5 Gal Glass	\$12.50	4		\$50.00
10/08/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971894
 PO Box 701760
 Plymouth MI 48170

Absopure 000959

Account No.	971894
Invoice No.	87311005
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$20.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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For Inquiries Call
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Or access our website at: www.absopure.com
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Billing Address

FENTON MI 48430

INVOICE

Account No	971894
Invoice No.	87311005
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/08/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 9300082
 PO Box 701760
 Plymouth MI 48170

Absopure 000960

Account No.	9300082
Invoice No.	87310921
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$168.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9300082
Invoice No.	87310921
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 2.5 Gal Glass	\$12.00	14		\$168.00
10/08/2019		Btl Deposit Glass MVW	\$10.00	14		\$140.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-14		-\$140.00

Make checks payable to:

Absopure Water Company
 Dept # 9300764
 PO Box 701760
 Plymouth MI 48170

Absopure 000961

Account No.	9300764
Invoice No.	87311729
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$33.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DEARBORN MI 48128

INVOICE

Account No	9300764
Invoice No.	87311729
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/08/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300663
 PO Box 701760
 Plymouth MI 48170

Absopure 000962

Account No.	9300663
Invoice No.	87310886
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$114.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROCHESTER MI 48309

INVOICE

Account No	9300663
Invoice No.	87310886
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/08/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301458
 PO Box 701760
 Plymouth MI 48170

Absopure 000963

Account No.	9301458
Invoice No.	87310887
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$70.30
Payment Amount	

ROCHESTER HILLS MI 48307|
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For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9301458
Invoice No.	87310887
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Billing Address

ROCHESTER HILLS MI 48307

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/08/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 975488
 PO Box 701760
 Plymouth MI 48170

Absopure 000964

Account No.	975488
Invoice No.	87310868
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$99.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

AUBURN HILLS MI 48326

INVOICE

Account No	975488
Invoice No.	87310868
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$19.95	5		\$99.75
10/08/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 9301433
 PO Box 701760
 Plymouth MI 48170

Absopure 000965

Account No.	9301433
Invoice No.	87311670
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$121.15
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9301433
Invoice No.	87311670
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		Absopure Spr 5Gal	\$6.90	1		\$6.90
10/08/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/08/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	5		\$104.75
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 981760
PO Box 701760
Plymouth MI 48170

Absopure 000966

Account No.	981760
Invoice No.	87311115
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$62.30
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

LANRING MI 48910

INVOICE

Account No	981760
Invoice No.	87311115
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 971041
 PO Box 701760
 Plymouth MI 48170

Absopure 000967

Account No.	971041
Invoice No.	87311785
Invoice Date	10/08/2019
Mail on or Before	10/18/2019
Total Due	\$35.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48221

INVOICE

Account No	971041
Invoice No.	87311785
Invoice Date	10/08/2019
Mail on or Before	10/18/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		Absopure Spr 5Gal	\$7.00	1		\$7.00
10/08/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/08/2019		MVW 5 Gal Glass	\$14.25	2		\$28.50
10/08/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
10/08/2019		Btl, Deposit Bottle 5G	-\$7.00	-1		-\$7.00
10/08/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00

Make checks payable to:

Absopure Water Company
 Dept # 978903
 PO Box 701760
 Plymouth MI 48170

Absopure 000968

Account No.	978903
Invoice No.	87311343
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$41.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BELLEVILLE MI 48111

INVOICE

Account No	978903
Invoice No.	87311343
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/08/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 973525
 PO Box 701760
 Plymouth MI 48170

Absopure 000969

Account No.	973525
Invoice No.	87311381
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$50.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	973525
Invoice No.	87311381
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/08/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 977255
 PO Box 701760
 Plymouth MI 48170

Absopure 000970

Account No.	977255
Invoice No.	87311383
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48105

INVOICE

Account No	977255
Invoice No.	87311383
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/08/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 933194
 PO Box 701760
 Plymouth MI 48170

Absopure 000971

Account No.	933194
Invoice No.	87310936
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$59.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48236

INVOICE

Account No	933194
Invoice No.	87310936
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 2.5 Gal Glass	\$11.95	5		\$59.75
10/08/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

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Make checks payable to:

Absopure Water Company
 Dept # 980845
 PO Box 701760
 Plymouth MI 48170

Absopure 000972

Account No.	980845
Invoice No.	87311750
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$89.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48073

INVOICE

Account No	980845
Invoice No.	87311750
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
10/08/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 978344
 PO Box 701760
 Plymouth MI 48170

Absopure 000973

Account No.	978344
Invoice No.	87312085
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROCHESTER MI 48307

INVOICE

Account No	978344
Invoice No.	87312085
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/08/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 973896
 PO Box 701760
 Plymouth MI 48170

Absopure 000974

Account No.	973896
Invoice No.	87312083
Invoice Date	10/08/2019
Mail on or Before	11/07/2019
Total Due	\$48.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NOVI MI 48375

INVOICE

Account No	973896
Invoice No.	87312083
Invoice Date	10/08/2019
Mail on or Before	11/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/08/2019		MVW 5 Gal Glass	\$16.95	2		\$33.90
10/08/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/08/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 988870
 PO Box 701760
 Plymouth MI 48170

Absopure 000975

Account No.	988870
Invoice No.	87313832
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$54.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	988870
Invoice No.	87313832
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/09/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/09/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 974655
 PO Box 701760
 Plymouth MI 48170

Absopure 000976

Account No.	974655
Invoice No.	87312832
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$84.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WALLED LAKE MI 48390

INVOICE

Account No	974655
Invoice No.	87312832
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/09/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/09/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 971009
 PO Box 701760
 Plymouth MI 48170

Absopure 000977

Account No.	971009
Invoice No.	87312364
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$88.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BEVERLY HILLS MI 48025

INVOICE

Account No	971009
Invoice No.	87312364
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 1L Glass 12/cs	\$22.00	4		\$88.00

Make checks payable to:

Absopure Water Company
 Dept # 972297
 PO Box 701760
 Plymouth MI 48170

Absopure 000978

Account No.	972297
Invoice No.	87312588
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$567.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

RAY MI 48096

INVOICE

Account No	972297
Invoice No.	87312588
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 1L Glass 12/cs	\$21.50	10		\$215.00
10/09/2019		MVW 5 Gal Glass	\$14.75	10		\$147.50
10/09/2019		Btl Deposit Glass MVW	\$15.00	10		\$150.00
10/09/2019		MVW 16.9oz Glass 12/cs	\$17.45	10		\$174.50
10/09/2019		Btl Deposit Glass MVW	-\$15.00	-8		-\$120.00

Make checks payable to:

Absopure Water Company
 Dept # 942109
 PO Box 701760
 Plymouth MI 48170

Absopure 000980

Account No.	942109
Invoice No.	87312311
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$47.80
Payment Amount	



STERLING HEIGHTS MI 48311|
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For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	942109
Invoice No.	87312311
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Billing Address**Service Address: 942109**

STERLING HEIGHTS MI 48311 STERLING HEIGHTS MI 48314

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 2.5 Gal Glass	\$11.95	4		\$47.80
10/09/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/09/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9302022
 PO Box 701760
 Plymouth MI 48170

Absopure 000981

Account No.	9302022
Invoice No.	87313227
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$80.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48227

INVOICE

Account No	9302022
Invoice No.	87313227
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		Absopure Dis 5Gal	\$5.70	8		\$45.60
10/09/2019		Btl, Deposit Bottle 5G	\$7.00	8		\$56.00
10/09/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	2		\$32.00
10/09/2019		Btl, Deposit Bottle 5G	-\$7.00	-8		-\$56.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 576413
 PO Box 701760
 Plymouth MI 48170

Absopure 000982

Account No.	576413
Invoice No.	87313054
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$346.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48150-1565

INVOICE

Account No	576413
Invoice No.	87313054
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019	182456	Absopure Dis 5Gal	\$4.25	1		\$4.25
10/09/2019	182456	Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/09/2019	182456	Absopure Spr 5Gal	\$4.25	5		\$21.25
10/09/2019	182456	Btl, Deposit Bottle 5G	\$7.00	5		\$35.00
10/09/2019	182456	Absopure Dis 320oz 2/CS CP	\$4.20	10		\$42.00
10/09/2019	182456	Absopure Drk 128oz 6/CS Pet W/Handle CP	\$8.50	1		\$8.50
10/09/2019	182456	MVW 1.5L 12/cs	\$12.00	3		\$36.00
10/09/2019	182456	Absopure Spr 128oz 6/CS Pet W/Handle CP	\$11.50	1		\$11.50
10/09/2019	182456	Absopure Spr 320oz 2/CS CP	\$4.20	7		\$29.40
10/09/2019	182456	MVW 5 Gal Glass	\$10.50	6		\$63.00
10/09/2019	182456	Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/09/2019	182456	MVW 750mL Sport Cap 12/cs	\$7.75	2		\$15.50
10/09/2019	182456	MVW 1L Glass 12/cs	\$18.00	3		\$54.00
10/09/2019	182456	MVW 16.9oz Sport Cap 24/cs	\$10.50	3		\$31.50
10/09/2019	182456	Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00
10/09/2019	182456	Btl, Deposit Bottle 5G	-\$7.00	-6		-\$42.00

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Make checks payable to:

Absopure Water Company
 Dept # 9300658
 PO Box 701760
 Plymouth MI 48170

Absopure 000983

Account No.	9300658
Invoice No.	87312506
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

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For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROCHESTER HILLS MI 48309

INVOICE

Account No	9300658
Invoice No.	87312506
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/09/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/09/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 974149
 PO Box 701760
 Plymouth MI 48170

Absopure 000984

Account No.	974149
Invoice No.	87312488
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$50.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address **Service Address: 974149**

OAKLAND TOWNSHIP MI 48306 OAKLAND TOWNSHIP MI 48306

INVOICE

Account No	974149
Invoice No.	87312488
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/09/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/09/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Absopure Water Company
Dept # 972112
PO Box 701760
Plymouth MI 48170

Absopure 000985

Account No.	972112
Invoice No.	87312487
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$63.90
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

OAKLAND TWP MI 48306

INVOICE

Account No	972112
Invoice No.	87312487
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

[illegible]

Page 1 of 1

10/09/2019 011015 21 972112

\$0.00

\$63.90

10/09/2019 011012 20 971373

Make checks payable to:

Absopure Water Company
 Dept # 992272
 PO Box 701760
 Plymouth MI 48170

Absopure 000987

Account No.	992272
Invoice No.	87312956
Invoice Date	10/09/2019
Mail on or Before	11/08/2019
Total Due	\$57.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

YPSILANTI MI 48198

INVOICE

Account No	992272
Invoice No.	87312956
Invoice Date	10/09/2019
Mail on or Before	11/08/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/09/2019		MVW 1L Glass 12/cs	\$28.95	2		\$57.90
10/09/2019		MVW 1L Glass 12/cs	\$0.00	2		\$0.00

Make checks payable to:

Absopure Water Company
 Dept # 975487
 PO Box 701760
 Plymouth MI 48170

Absopure 000988

Account No.	975487
Invoice No.	87315138
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$79.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SHELBY TWP MI 48315

INVOICE

Account No	975487
Invoice No.	87315138
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$19.95	4		\$79.80
10/10/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/10/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

\$127.80

Make checks payable to:

Absopure Water Company
 Dept # 985333
 PO Box 701760
 Plymouth MI 48170

Absopure 000990

Account No.	985333
Invoice No.	87313954
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$140.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LANSGING MI 48917

INVOICE

Account No	985333
Invoice No.	87313954
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 1L Glass 12/cs	\$28.95	3		\$86.85
10/10/2019		MVW 16.9oz Glass 12/cs	\$17.95	3		\$53.85

Absopure Water Company
Dept # 9302430
PO Box 701760
Plymouth MI 48170

Absopure 000991



CANTON MI 48187|
USA| 4|

ZHN0|57706960|186.45 |20|R1|1100|9302430|00

Account No.	9302430
Invoice No.	87315414
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$186.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp /

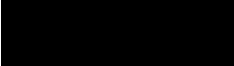
Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address



CANTON MI 48187

INVOICE

Account No	9302430
Invoice No.	87315414
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 9301870
 PO Box 701760
 Plymouth MI 48170

Absopure 000992

Account No.	9301870
Invoice No.	87314032
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAK PARK MI 48237

INVOICE

Account No	9301870
Invoice No.	87314032
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/10/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300698
 PO Box 701760
 Plymouth MI 48170

Absopure 000993

Account No.	9300698
Invoice No.	87314025
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$190.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAK PARK MI 48237

INVOICE

Account No	9300698
Invoice No.	87314025
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 1.5L 12/cs	\$16.25	6		\$97.50
10/10/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	6		\$96.00
10/10/2019		MVW 12oz 24/cs	\$14.00	3		\$42.00
10/10/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/10/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/10/2019		MV Sparkling Lime 12oz Glass 24/cs	\$32.95	1		\$32.95
10/10/2019		Bottle Deposit	\$0.10	24		\$2.40
10/10/2019		MV Sparkling BB/Pom 12 oz Glass 24/cs	\$32.95	1		\$32.95
10/10/2019		Bottle Deposit	\$0.10	24		\$2.40
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-24		-\$240.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301608
 PO Box 701760
 Plymouth MI 48170

Absopure 000994

Account No.	9301608
Invoice No.	87314030
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAK PARK MI 48237

INVOICE

Account No	9301608
Invoice No.	87314030
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/10/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971449
 PO Box 701760
 Plymouth MI 48170

Absopure 000995

Account No.	971449
Invoice No.	87314006
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$65.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48075

INVOICE

Account No	971449
Invoice No.	87314006
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 1.5L 12/cs	\$16.25	4		\$65.00

Make checks payable to:

Absopure Water Company
 Dept # 977148
 PO Box 701760
 Plymouth MI 48170

Absopure 000996

Account No.	977148
Invoice No.	87314576
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	977148
Invoice No.	87314576
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/10/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/10/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9302375
 PO Box 701760
 Plymouth MI 48170

Absopure 000997



DETROIT MI 48224|
 USA| 4|
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Account No.	9302375
Invoice No.	87314557
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$19.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

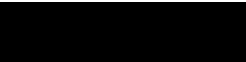
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48224

INVOICE

Account No	9302375
Invoice No.	87314557
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	1		\$16.95
10/10/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-1		-\$10.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 991220
 PO Box 701760
 Plymouth MI 48170

Absopure 000998

Account No.	991220
Invoice No.	87314552
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$232.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	991220
Invoice No.	87314552
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		H&C Cooler	\$0.00	1		\$0.00
10/10/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/10/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/10/2019		MVW 12oz 24/cs	\$15.95	8		\$127.60

Make checks payable to:

Absopure Water Company
 Dept # 981830
 PO Box 701760
 Plymouth MI 48170

Absopure 000999

Account No.	981830
Invoice No.	87315048
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48085

INVOICE

Account No	981830
Invoice No.	87315048
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/10/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/10/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300069
 PO Box 701760
 Plymouth MI 48170

Absopure 001000

Account No.	9300069
Invoice No.	87314382
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DEARBORN MI 48124

INVOICE

Account No	9300069
Invoice No.	87314382
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/10/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302383
 PO Box 701760
 Plymouth MI 48170

Absopure 001001

Account No.	9302383
Invoice No.	87314162
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$80.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STEVENSVILLE MI 49127

INVOICE

Account No	9302383
Invoice No.	87314162
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/10/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 984588
 PO Box 701760
 Plymouth MI 48170

Absopure 001003

Account No.	984588
Invoice No.	87315172
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OWOSSO MI 48867

INVOICE

Account No	984588
Invoice No.	87315172
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/10/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/10/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 970368
 PO Box 701760
 Plymouth MI 48170

Absopure 001004

Account No.	970368
Invoice No.	87315096
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$67.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48092

INVOICE

Account No	970368
Invoice No.	87315096
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/10/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/10/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 974957
 PO Box 701760
 Plymouth MI 48170

Absopure 001005

Account No.	974957
Invoice No.	87315098
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$101.70
Payment Amount	

HARRISON TWP MI 48043|
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For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Billing Address**Service Address: 974957**

HARRISON TWP MI 48043 GROSSE POINTE SHORES MI 4823

Account No	974957
Invoice No.	87315098
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/10/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/10/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 9300217
 PO Box 701760
 Plymouth MI 48170

Absopure 001006

Account No.	9300217
Invoice No.	87315011
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GOODRICH MI 48438

INVOICE

Account No	9300217
Invoice No.	87315011
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/10/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 976727
PO Box 701760
Plymouth MI 48170

Absopure 001007

Account No.	976727
Invoice No.	87316939
Invoice Date	10/11/2019
Mail on or Before	10/21/2019
Total Due	\$26.95
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48187

INVOICE

Account No	976727
Invoice No.	87316939
Invoice Date	10/11/2019
Mail on or Before	10/21/2019

[illegible]

\$139.80

Make checks payable to:

Absopure Water Company
 Dept # 989559
 PO Box 701760
 Plymouth MI 48170

Absopure 001009

Account No.	989559
Invoice No.	87315855
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$154.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	989559
Invoice No.	87315855
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Billing Address

BLOOMFIELD MI 48304

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$19.95	7		\$139.65
10/11/2019		Btl Deposit Glass MVW	\$15.00	7		\$105.00
10/11/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 972070
 PO Box 701760
 Plymouth MI 48170

Absopure 001010

Account No.	972070
Invoice No.	87315518
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$81.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLEASANT RIDGE MI 48069

INVOICE

Account No	972070
Invoice No.	87315518
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 1.5L 12/cs	\$16.25	5		\$81.25

Make checks payable to:

Absopure Water Company
 Dept # 9301604
 PO Box 701760
 Plymouth MI 48170

Absopure 001011

Account No.	9301604
Invoice No.	87315532
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48073

INVOICE

Account No	9301604
Invoice No.	87315532
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/11/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/11/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301091
 PO Box 701760
 Plymouth MI 48170

Absopure 001012



FERNDAL MI 48220|
 USA| 4|
 ZHN0|57708228|88.25 |21|R1|1100|9301091|00

Account No.	9301091
Invoice No.	87315529
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$88.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FERNDAL MI 48220

INVOICE

Account No	9301091
Invoice No.	87315529
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$19.95	5		\$99.75
10/11/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/11/2019		Btl, Deposit Bottle 5G	-\$7.00	-2		-\$14.00
10/11/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00
		Delivery Fee				\$2.50

\$224.55

Absopure Water Company
Dept # 975910
PO Box 701760
Plymouth MI 48170

Absopure 001014

Account No.	975910
Invoice No.	87315565
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$131.80
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

WIXOM MI 48393

INVOICE

Account No	975910
Invoice No.	87315565
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 982441
 PO Box 701760
 Plymouth MI 48170

Absopure 001015

Account No.	982441
Invoice No.	87315666
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48105

INVOICE

Account No	982441
Invoice No.	87315666
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/11/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/11/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 991097
 PO Box 701760
 Plymouth MI 48170

Absopure 001016

Account No.	991097
Invoice No.	87315723
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$114.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	991097
Invoice No.	87315723
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$19.95	5		\$99.75
10/11/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/11/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9302186
 PO Box 701760
 Plymouth MI 48170

Absopure 001017

Account No.	9302186
Invoice No.	87315826
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$91.25
Payment Amount	

STERLING HEIGHTS MI 48312-3029|
 USA| 4|
 ZHN0|57708392|91.25 |20|R1|1100|9302186|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48312-3

INVOICE

Account No	9302186
Invoice No.	87315826
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 750mL Sport Cap 12/cs Delivery Fee	\$17.75	5		\$88.75 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 991508
 PO Box 701760
 Plymouth MI 48170

Absopure 001018

Account No.	991508
Invoice No.	87316039
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$59.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MOUNT CLEMENS MI 48043

INVOICE

Account No	991508
Invoice No.	87316039
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/11/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/11/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 954366
 PO Box 701760
 Plymouth MI 48170

Absopure 001019

Account No.	954366
Invoice No.	87316024
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$88.60
Payment Amount	

CLINTON TWP MI 48036|
 USA| 4|
 ZHN0|57708433|88.60 |21|R1|1100|954366|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLINTON TWP MI 48036

INVOICE

Account No	954366
Invoice No.	87316024
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$7.50	7		\$52.50
10/11/2019		MVW 12oz 24/cs	\$15.95	1		\$15.95
10/11/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
10/11/2019		Bottle Deposit	\$0.10	12		\$1.20

Make checks payable to:

Absopure Water Company
 Dept # 9300164
 PO Box 701760
 Plymouth MI 48170

Absopure 001020

Account No.	9300164
Invoice No.	87316043
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$110.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLINTON TWP MI 48038

INVOICE

Account No	9300164
Invoice No.	87316043
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 16.9oz Glass 12/cs Delivery Fee	\$17.95	6		\$107.70 \$2.50

Absopure Water Company
Dept # 975022
PO Box 701760
Plymouth MI 48170

Absopure 001021

KAWKAWLIN MI 48631|
USA| 4|
ZHN0|57708467|69.90 |21|R1|1100|975022|00

Account No.	975022
Invoice No.	87314906
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$69.90
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

KAWKAWLIN MI 48631

INVOICE

Account No	975022
Invoice No.	87314906
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

[illegible]

Page 1 of 1

10/10/2019 011007 21 975022

\$0.00

\$69.90

Make checks payable to:

Absopure Water Company
 Dept # 102267
 PO Box 701760
 Plymouth MI 48170

Absopure 001022

Account No.	102267
Invoice No.	87316310
Invoice Date	10/11/2019
Mail on or Before	10/21/2019
Total Due	\$314.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DEARBORN MI 48124

INVOICE

Account No	102267
Invoice No.	87316310
Invoice Date	10/11/2019
Mail on or Before	10/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	15		\$314.25
		***** Like us on Facebook: Facebook.com/absopure				

Absopure Water Company
Dept # 982026
PO Box 701760
Plymouth MI 48170

Absopure 001023

Account No.	982026
Invoice No.	87315754
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$164.75
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

DEXTER MI 48130

INVOICE

Account No	982026
Invoice No.	87315754
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

[illegible]

Make checks payable to:

Absopure Water Company
Dept # 913779
PO Box 701760
Plymouth MI 48170

Absopure 001024

Account No.	913779
Invoice No.	87315735
Invoice Date	10/11/2019
Mail on or Before	10/21/2019
Total Due	\$137.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

PINCKNEY MI 48169

INVOICE

Account No	913779
Invoice No.	87315735
Invoice Date	10/11/2019
Mail on or Before	10/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$0.00	5		\$0.00
10/11/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$5.50	5		\$27.50
10/11/2019		Absopure Spr 20oz 24/CS Wrap 54/pal CP	\$6.50	7		\$45.50
10/11/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$7.00	4		\$28.00
10/11/2019		Absopure Spr 1.5L 12/CS 39/pal CP	\$8.00	3		\$24.00
10/11/2019		MVW 16.9oz Glass 12/cs	\$12.50	1		\$12.50
10/11/2019		Absopure Spr 128oz 6/CS CP	\$0.00	1		\$0.00

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Make checks payable to:

Absopure Water Company
 Dept # 972034
 PO Box 701760
 Plymouth MI 48170

Absopure 001025

Account No.	972034
Invoice No.	87315746
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$84.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

Service Address: 972034

JESSICA DOBRACKI
 8283 C J LANDING
 PINCKNEY MI 48169

INVOICE

Account No	972034
Invoice No.	87315746
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/11/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/11/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 9301502
 PO Box 701760
 Plymouth MI 48170

Absopure 001026

Account No.	9301502
Invoice No.	87316003
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$53.35
Payment Amount	

BLOOMFIELD TWP MI 48304|
 USA| 4|
 ZHN0|57708976|53.35 |21|R1|1100|9301502|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD TWP MI 48304

INVOICE

Account No	9301502
Invoice No.	87316003
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/11/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/11/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

\$68.65

Make checks payable to:

Absopure Water Company
 Dept # 9300894
 PO Box 701760
 Plymouth MI 48170

Absopure 001028

Account No.	9300894
Invoice No.	87316795
Invoice Date	10/11/2019
Mail on or Before	11/10/2019
Total Due	\$250.50
Payment Amount	

GROSSE POINTE PARK MI 48230|
 USA| 4|
 ZHN0|57709089|250.50 |60|R1|1100|9300894|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE PARK MI 4823

INVOICE

Account No	9300894
Invoice No.	87316795
Invoice Date	10/11/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/11/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$15.50	16		\$248.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 992533
 PO Box 701760
 Plymouth MI 48170

Absopure 001029

Account No.	992533
Invoice No.	87317463
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$117.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	992533
Invoice No.	87317463
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		Bottom Load Cooler Storm	\$0.00	1		\$0.00
10/14/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/14/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/14/2019		MVW 5 Gal Glass	\$0.00	2		\$0.00
10/14/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/14/2019		MVW 16.9oz Glass 12/cs	\$17.95	1		\$17.95

Make checks payable to:

Absopure Water Company
 Dept # 9301390
 PO Box 701760
 Plymouth MI 48170

Absopure 001030

Account No.	9301390
Invoice No.	87317464
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$98.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9301390
Invoice No.	87317464
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$16.00	6		\$96.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302023
 PO Box 701760
 Plymouth MI 48170

Absopure 001031

Account No.	9302023
Invoice No.	87317466
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$167.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9302023
Invoice No.	87317466
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		Absopure Spr 5Gal	\$6.25	4		\$25.00
10/14/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/14/2019		MVW 12oz 24/cs	\$14.00	10		\$140.00
10/14/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301926
 PO Box 701760
 Plymouth MI 48170

Absopure 001032

Account No.	9301926
Invoice No.	87317465
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$110.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9301926
Invoice No.	87317465
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/14/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300984
 PO Box 701760
 Plymouth MI 48170

Absopure 001033

Account No.	9300984
Invoice No.	87317081
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$138.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BERKLEY MI 48072

INVOICE

Account No	9300984
Invoice No.	87317081
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 5 Gal Glass	\$16.95	8		\$135.60
10/14/2019		Btl Deposit Glass MVW	\$10.00	8		\$80.00
10/14/2019		Btl Deposit Glass MVW	-\$10.00	-8		-\$80.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301932
 PO Box 701760
 Plymouth MI 48170

Absopure 001034

Account No.	9301932
Invoice No.	87317994
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$72.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LINCOLN PARK MI 48146-2335

INVOICE

Account No	9301932
Invoice No.	87317994
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 12oz 24/cs Delivery Fee	\$14.00	5		\$70.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 938564
 PO Box 701760
 Plymouth MI 48170

Absopure 001035

Account No.	938564
Invoice No.	87317624
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$84.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

COLUMBUS MI 48064

INVOICE

Account No	938564
Invoice No.	87317624
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		Absopure Spr 20oz 24/CS Wrap 54/pal CP	\$0.00	1		\$0.00
10/14/2019		Absopure Spr 25oz Sport Cap 24pk	\$8.50	1		\$8.50
10/14/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$6.50	2		\$13.00
10/14/2019		Absopure Spr 1.5L 12/CS 39/pal CP	\$7.50	2		\$15.00
10/14/2019		MVW 1L Sparkling Glass 12/cs	\$21.00	1		\$21.00
10/14/2019		Bottle Deposit	\$0.10	12		\$1.20
10/14/2019		Absopure Spr 128oz 6/CS CP	\$0.00	1		\$0.00
10/14/2019		Absopure Spr 128oz 6/CS CP	\$6.50	4		\$26.00
10/14/2019		Absopure Spr 128oz 6/CS CP	\$0.00	1		\$0.00

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Make checks payable to:

Absopure Water Company
 Dept # 9300489
 PO Box 701760
 Plymouth MI 48170

Absopure 001036

Account No.	9300489
Invoice No.	87317521
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$46.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WATERFORD MI 48329

INVOICE

Account No	9300489
Invoice No.	87317521
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		Absopure Spr 5Gal	\$6.40	1		\$6.40
10/14/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/14/2019		MVW 750mL Sport Cap 12/cs	\$14.95	3		\$44.85
10/14/2019		Btl, Deposit Bottle 5G	-\$7.00	-2		-\$14.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302249
 PO Box 701760
 Plymouth MI 48170

Absopure 001037

Account No.	9302249
Invoice No.	87317522
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$60.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLARKSTON MI 48346

INVOICE

Account No	9302249
Invoice No.	87317522
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 1L Glass 12/cs	\$20.00	2		\$40.00
10/14/2019		MVW 16.9oz Glass 12/cs	\$17.95	1		\$17.95
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 985978
 PO Box 701760
 Plymouth MI 48170

Absopure 001038

Account No.	985978
Invoice No.	87317293
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$86.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ST JOHNS MI 48879

INVOICE

Account No	985978
Invoice No.	87317293
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 1L Glass 12/cs	\$28.95	3		\$86.85

Make checks payable to:

Absopure Water Company
 Dept # 928050
 PO Box 701760
 Plymouth MI 48170

Absopure 001039

Account No.	928050
Invoice No.	87317574
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$286.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LEONARD MI 48367

INVOICE

Account No	928050
Invoice No.	87317574
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$0.00	2		\$0.00
10/14/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$0.00	1		\$0.00
10/14/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$5.95	5		\$29.75
10/14/2019		Absopure Spr 20oz 24/CS Wrap 54/pal CP	\$0.00	1		\$0.00
10/14/2019		Absopure Spr 20oz 24/CS Wrap 54/pal CP	\$6.50	4		\$26.00
10/14/2019		MVW 1.5L 12/cs	\$14.25	1		\$14.25
10/14/2019		Absopure Dis 320oz 2/CS CP	\$6.50	1		\$6.50
10/14/2019		Absopure Spr 320oz 2/CS CP	\$6.75	1		\$6.75
10/14/2019		Absopure Spr 256oz 2/CS CP	\$0.00	1		\$0.00
10/14/2019		Absopure Spr 256oz 2/CS CP	\$5.50	4		\$22.00
10/14/2019		Absopure Spr 5Gal	\$4.25	6		\$25.50
10/14/2019		Btl, Deposit Bottle 5G	\$7.00	6		\$42.00
10/14/2019		Absopure Spr 128oz 6/CS CP	\$4.50	10		\$45.00
10/14/2019		Absopure Dis 128oz 6/CS CP	\$4.50	10		\$45.00
10/14/2019		Absopure Spr 128oz 6/CS Pet W/Handle CP	\$8.25	8		\$66.00
10/14/2019		Btl, Deposit Bottle 5G	-\$7.00	-6		-\$42.00

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6201 2ND AVE|
DETROIT MI 48202| 5|
ZHN0|57710258|938.50 |10|R1|1100|982049|00

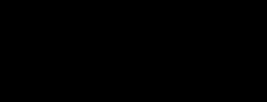
Would you like to AutoPay monthly **Y / N**

\$938.50

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 001041



DETROIT MI 48207|
 USA| 4|
 ZHN0|57710299|68.85 |60|R1|1100|984332|00

Account No.	984332
Invoice No.	87318148
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$68.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87318148
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/14/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/14/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 981880
 PO Box 701760
 Plymouth MI 48170

Absopure 001042

Account No.	981880
Invoice No.	87317326
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$100.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BRIGHTON MI 48116

INVOICE

Account No	981880
Invoice No.	87317326
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 12oz 24/cs	\$15.95	2		\$31.90
10/14/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/14/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/14/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Absopure Water Company
Dept # 971296
PO Box 701760
Plymouth MI 48170

Absopure 001043

Account No.	971296
Invoice No.	87320451
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$96.75
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	971296
Invoice No.	87320451
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 970926
 PO Box 701760
 Plymouth MI 48170

Absopure 001044

Account No.	970926
Invoice No.	87320467
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$50.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48076

INVOICE

Account No	970926
Invoice No.	87320467
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/15/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/15/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9300112
 PO Box 701760
 Plymouth MI 48170

Absopure 001045

Account No.	9300112
Invoice No.	87319727
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9300112
Invoice No.	87319727
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

GROSSE ILE MI 48138

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/15/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/15/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 972730
 PO Box 701760
 Plymouth MI 48170

Absopure 001046

Account No.	972730
Invoice No.	87318697
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$176.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OKEMOS MI 48864

INVOICE

Account No	972730
Invoice No.	87318697
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 1L Glass 12/cs	\$22.00	8		\$176.00

Make checks payable to:

Absopure Water Company
 Dept # 9300448
 PO Box 701760
 Plymouth MI 48170

Absopure 001047

Account No.	9300448
Invoice No.	87319024
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$112.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48188

INVOICE

Account No	9300448
Invoice No.	87319024
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/15/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/15/2019		MV Sparkling BB/Pom 12 oz Glass 24/cs	\$32.95	1		\$32.95
10/15/2019		Bottle Deposit	\$0.10	24		\$2.40
10/15/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 981737
 PO Box 701760
 Plymouth MI 48170

Absopure 001048

Account No.	981737
Invoice No.	87319009
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$111.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48187

INVOICE

Account No	981737
Invoice No.	87319009
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 1L Glass 12/cs	\$28.95	2		\$57.90
10/15/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/15/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/15/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
Dept # 170553
PO Box 701760
Plymouth MI 48170

Absopure 001049

Account No.	170553
Invoice No.	87318977
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$121.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48188

INVOICE

Account No	170553
Invoice No.	87318977
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$7.00	1		\$7.00
10/15/2019		Absopure Spr 1.5L 12/CS 39/pal CP	\$8.00	1		\$8.00
10/15/2019		MVW 1.5L 12/cs	\$14.25	3		\$42.75
10/15/2019		Absopure Spr 128oz 6/CS Pet W/Handle CP	\$8.25	3		\$24.75
10/15/2019		Absopure Spr 5Gal	\$3.50	9		\$31.50
10/15/2019		Btl, Deposit Bottle 5G	\$7.00	9		\$63.00
10/15/2019		Absopure Dis 5Gal	\$3.50	4		\$14.00
10/15/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/15/2019		Btl, Deposit Bottle 5G	-\$7.00	-14		-\$98.00

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Make checks payable to:

Absopure Water Company
 Dept # 9302145
 PO Box 701760
 Plymouth MI 48170

Absopure 001050

Account No.	9302145
Invoice No.	87318766
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$114.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FARMINGTON HILLS MI 48334

INVOICE

Account No	9302145
Invoice No.	87318766
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/15/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/15/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 950323
 PO Box 701760
 Plymouth MI 48170

Absopure 001051

Account No.	950323
Invoice No.	87319628
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$50.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48084

INVOICE

Account No	950323
Invoice No.	87319628
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/15/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/15/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 974951
 PO Box 701760
 Plymouth MI 48170

Absopure 001052

Account No.	974951
Invoice No.	87319639
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$83.85
Payment Amount	

WEST BLOOMFIELD MI 48322|
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For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	974951
Invoice No.	87319639
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

WEST BLOOMFIELD MI 48322 TROY MI 48083

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 16.9oz Glass 12/cs	\$17.95	3		\$53.85
10/15/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$7.50	4		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 9301120
 PO Box 701760
 Plymouth MI 48170

Absopure 001053

Account No.	9301120
Invoice No.	87319652
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9301120
Invoice No.	87319652
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Billing Address**Service Address: 9301121**

ROCHESTER MI 48307

ROCHESTER MI 48307

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/15/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/15/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 991495
 PO Box 701760
 Plymouth MI 48170

Absopure 001054

Account No.	991495
Invoice No.	87318961
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$44.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	991495
Invoice No.	87318961
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/15/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/15/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 991370
 PO Box 701760
 Plymouth MI 48170

Absopure 001055

Account No.	991370
Invoice No.	87318960
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$47.80
Payment Amount	

PAWTUCKET RI 02860|
 USA| 4|
 ZHN0|57711454|47.80 |99|R1|1100|991370|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	991370
Invoice No.	87318960
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Billing Address **Service Address: 991370**

PAWTUCKET RI 02860 ANN ARBOR MI 48103

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 2.5 Gal Glass	\$11.95	4		\$47.80
10/15/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/15/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 975480
 PO Box 701760
 Plymouth MI 48170

Absopure 001056

Account No.	975480
Invoice No.	87318938
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$66.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	975480
Invoice No.	87318938
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 1L Glass 12/cs	\$22.00	3		\$66.00

Make checks payable to:

Absopure Water Company
 Dept # 9300313
 PO Box 701760
 Plymouth MI 48170

Absopure 001057

Account No.	9300313
Invoice No.	87318922
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$113.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

VAN BUREN TWP MI 48111

INVOICE

Account No	9300313
Invoice No.	87318922
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/15/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/15/2019		MVW 750mL Sport Cap 12/cs	\$9.00	1		\$9.00
10/15/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301144
 PO Box 701760
 Plymouth MI 48170

Absopure 001058

Account No.	9301144
Invoice No.	87319690
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$104.20

Payment Amount

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302-0

INVOICE

Account No	9301144
Invoice No.	87319690
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/15/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/15/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301380
 PO Box 701760
 Plymouth MI 48170

Absopure 001059

Account No.	9301380
Invoice No.	87320124
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$155.05
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FENTON MI 48430

INVOICE

Account No	9301380
Invoice No.	87320124
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$16.95	9		\$152.55
10/15/2019		Btl Deposit Glass MVW	\$10.00	9		\$90.00
10/15/2019		Btl Deposit Glass MVW	-\$10.00	-9		-\$90.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 977739
 PO Box 701760
 Plymouth MI 48170

Absopure 001060

Account No.	977739
Invoice No.	87320110
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$118.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FENTON MI 48430

INVOICE

Account No	977739
Invoice No.	87320110
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 1L Glass 12/cs	\$28.95	1		\$28.95
10/15/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/15/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/15/2019		MVW 16.9oz Glass 12/cs	\$17.95	1		\$17.95
10/15/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 989174
 PO Box 701760
 Plymouth MI 48170

Absopure 001061

Account No.	989174
Invoice No.	87319892
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$59.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SAINT CLAIR SHORES MI 48080

INVOICE

Account No	989174
Invoice No.	87319892
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/15/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/15/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Absopure Water Company
Dept # 9301789
PO Box 701760
Plymouth MI 48170

Absopure 001062

Account No.	9301789
Invoice No.	87319900
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$202.00
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48091

INVOICE

Account No	9301789
Invoice No.	87319900
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 980383
 PO Box 701760
 Plymouth MI 48170

Absopure 001063

Account No.	980383
Invoice No.	87321507
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$244.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BEVERLY HILLS MI 48025

INVOICE

Account No	980383
Invoice No.	87321507
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 1L Glass 12/cs	\$28.95	4		\$115.80
10/16/2019		MVW 2.5 Gal Glass	\$11.95	2		\$23.90
10/16/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/16/2019		MVW 16.9oz Glass 12/cs	\$17.95	5		\$89.75
10/16/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 9301026
 PO Box 701760
 Plymouth MI 48170

Absopure 001064

Account No.	9301026
Invoice No.	87321516
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9301026
Invoice No.	87321516
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

BIRMINGHAM MI 48009

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/16/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/16/2019		MVW 5 Gal Glass	\$0.00	1		\$0.00
10/16/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
10/16/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301433
 PO Box 701760
 Plymouth MI 48170

Absopure 001065

Account No.	9301433
Invoice No.	87321039
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$107.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9301433
Invoice No.	87321039
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$20.95	5		\$104.75 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 985972
 PO Box 701760
 Plymouth MI 48170

Absopure 001066

Account No.	985972
Invoice No.	87322214
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$89.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FARMINGTON HILLS MI 48331

INVOICE

Account No	985972
Invoice No.	87322214
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
10/16/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/16/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 576413
 PO Box 701760
 Plymouth MI 48170

Absopure 001067

Account No.	576413
Invoice No.	87321095
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$255.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48150-1565

INVOICE

Account No	576413
Invoice No.	87321095
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 1L Glass 12/cs	\$18.00	1		\$18.00
10/16/2019		MVW 16.9oz Sport Cap 24/cs	\$10.50	2		\$21.00
10/16/2019		Absopure Dis 5Gal	\$4.25	15		\$63.75
10/16/2019		Btl, Deposit Bottle 5G	\$7.00	15		\$105.00
10/16/2019		Absopure Spr 5Gal	\$4.25	4		\$17.00
10/16/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/16/2019		MVW 2.5 Gal Glass	\$8.75	1		\$8.75
10/16/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/16/2019		MVW 5 Gal Glass	\$10.50	2		\$21.00
10/16/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/16/2019		Absopure Drk 128oz 6/CS Pet W/Handle CP	\$8.50	1		\$8.50
10/16/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
10/16/2019		Bottle Deposit	\$0.10	12		\$1.20
10/16/2019		Absopure Spr 128oz 6/CS Pet W/Handle CP	\$11.50	1		\$11.50
10/16/2019		MVW 1L Glass 12/cs	\$18.00	4		\$72.00
10/16/2019		Btl, Deposit Bottle 5G	-\$7.00	-22		-\$154.00
10/16/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

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Make checks payable to:

Absopure Water Company
 Dept # 575200
 PO Box 701760
 Plymouth MI 48170

Absopure 001068

Account No.	575200
Invoice No.	87320923
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$31.15
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

YPSILANTI MI 48198

INVOICE

Account No	575200
Invoice No.	87320923
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		Absopure Spr 10oz 30/CS 72/pal CP	\$0.00	4		\$0.00
10/16/2019		Absopure Spr 128oz 6/CS CP	\$0.00	2		\$0.00
10/16/2019		MVW 1L Sparkling Glass 12/cs	\$29.95	1		\$29.95
10/16/2019		Bottle Deposit	\$0.10	12		\$1.20

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Make checks payable to:

Absopure Water Company
 Dept # 931984
 PO Box 701760
 Plymouth MI 48170

Absopure 001069

Account No.	931984
Invoice No.	87321610
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$179.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROCHESTER MI 48307

INVOICE

Account No	931984
Invoice No.	87321610
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 5 Gal Glass	\$17.95	10		\$179.50
10/16/2019		Btl Deposit Glass MVW	\$15.00	10		\$150.00
10/16/2019		Btl Deposit Glass MVW	-\$15.00	-10		-\$150.00

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Make checks payable to:

Absopure Water Company
 Dept # 9300426
 PO Box 701760
 Plymouth MI 48170

Absopure 001070

Account No.	9300426
Invoice No.	87321649
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$53.35
Payment Amount	

STERLING HEIGHTS MI 48310|
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For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48310

INVOICE

Account No	9300426
Invoice No.	87321649
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/16/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/16/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 975311
 PO Box 701760
 Plymouth MI 48170

Absopure 001071

Account No.	975311
Invoice No.	87321575
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$139.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROCHESTER MI 48306

INVOICE

Account No	975311
Invoice No.	87321575
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 2.5 Gal Glass	\$12.50	4		\$50.00
10/16/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/16/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/16/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/16/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
Dept # 9301621
PO Box 701760
Plymouth MI 48170

Absopure 001072

Account No.	9301621
Invoice No.	87321596
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$203.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

OAKLAND MI 48363

INVOICE

Account No	9301621
Invoice No.	87321596
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		Absopure Spr 128oz 6/CS CP	\$8.75	7		\$61.25
10/16/2019		MVW 1L Glass 12/cs	\$28.95	1		\$28.95
10/16/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/16/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/16/2019		MVW 16.9oz Glass 12/cs	\$17.95	2		\$35.90
10/16/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 970759
 PO Box 701760
 Plymouth MI 48170

Absopure 001073

Account No.	970759
Invoice No.	87323731
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$22.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	970759
Invoice No.	87323731
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 1.5L 12/cs	\$11.00	2		\$22.00

Make checks payable to:

Absopure Water Company
 Dept # 9302332
 PO Box 701760
 Plymouth MI 48170

Absopure 001074

Account No.	9302332
Invoice No.	87321545
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GRAND BLANC MI 48439

INVOICE

Account No	9302332
Invoice No.	87321545
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/16/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/16/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301333
 PO Box 701760
 Plymouth MI 48170

Absopure 001075

Account No.	9301333
Invoice No.	87321754
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48089

INVOICE

Account No	9301333
Invoice No.	87321754
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/16/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/16/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301471
 PO Box 701760
 Plymouth MI 48170

Absopure 001076

Account No.	9301471
Invoice No.	87321755
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$80.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48089

INVOICE

Account No	9301471
Invoice No.	87321755
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 2.5 Gal Glass	\$12.50	7		\$87.50
10/16/2019		Btl Deposit Glass MVW	\$10.00	7		\$70.00
10/16/2019		Btl Deposit Glass MVW	-\$10.00	-8		-\$80.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300288
 PO Box 701760
 Plymouth MI 48170

Absopure 001077

Account No.	9300288
Invoice No.	87321752
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48092-1102

INVOICE

Account No	9300288
Invoice No.	87321752
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/16/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/16/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300793
 PO Box 701760
 Plymouth MI 48170

Absopure 001078

Account No.	9300793
Invoice No.	87321753
Invoice Date	10/16/2019
Mail on or Before	11/15/2019
Total Due	\$54.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

USA| 4|
 ZHN0|57713081|54.00 |21|R1|1100|9300793|00

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FRASER MI 48026

INVOICE

Account No	9300793
Invoice No.	87321753
Invoice Date	10/16/2019
Mail on or Before	11/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/16/2019		MVW 750mL Sport Cap 12/cs	\$9.00	6		\$54.00

Make checks payable to:

Absopure Water Company
 Dept # 991518
 PO Box 701760
 Plymouth MI 48170

Absopure 001079

Account No.	991518
Invoice No.	87319526
Invoice Date	10/15/2019
Mail on or Before	11/14/2019
Total Due	\$44.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CHEBOYGAN MI 49721

INVOICE

Account No	991518
Invoice No.	87319526
Invoice Date	10/15/2019
Mail on or Before	11/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/15/2019		Absopure Spr 5Gal	\$7.95	2		\$15.90
10/15/2019		Btl, Deposit Bottle 5G	\$7.00	2		\$14.00
10/15/2019		MVW 1L Glass 12/cs	\$28.95	1		\$28.95
10/15/2019		Btl, Deposit Bottle 5G	-\$7.00	-2		-\$14.00

Make checks payable to:

Absopure Water Company
 Dept # 971084
 PO Box 701760
 Plymouth MI 48170

Absopure 001080



MADISON HEIGHTS MI 48071|
 USA| 4|
 ZHN0|57713489|67.80 |21|R1|1100|971084|00

Account No.	971084
Invoice No.	87322993
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$67.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

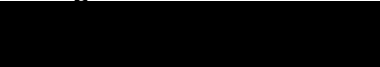
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MADISON HEIGHTS MI 48071

INVOICE

Account No	971084
Invoice No.	87322993
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/17/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/17/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 985525
 PO Box 701760
 Plymouth MI 48170

Absopure 001081

Account No.	985525
Invoice No.	87322641
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$115.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NEW BOSTON MI 48164

INVOICE

Account No	985525
Invoice No.	87322641
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 1L Glass 12/cs	\$28.95	4		\$115.80

Make checks payable to:

Absopure Water Company
 Dept # 9300942
 PO Box 701760
 Plymouth MI 48170

Absopure 001082

Account No.	9300942
Invoice No.	87322428
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$92.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NOVI MI 48374

INVOICE

Account No	9300942
Invoice No.	87322428
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 750mL Sport Cap 12/cs	\$9.00	10		\$90.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 445939
 PO Box 701760
 Plymouth MI 48170

Absopure 001083

Account No.	445939
Invoice No.	87322921
Invoice Date	10/17/2019
Mail on or Before	10/27/2019
Total Due	\$184.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SAINT CLAIR SHORES MI 48082

INVOICE

Account No	445939
Invoice No.	87322921
Invoice Date	10/17/2019
Mail on or Before	10/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		Absopure Dis 5Gal	\$4.25	18		\$76.50
10/17/2019		Btl, Deposit Bottle 5G	\$7.00	18		\$126.00
10/17/2019		Absopure Spr 5Gal	\$4.25	5		\$21.25
10/17/2019		Btl, Deposit Bottle 5G	\$7.00	5		\$35.00
10/17/2019		MVW 1L Glass 12/cs	\$28.95	3		\$86.85
10/17/2019		Btl, Deposit Bottle 5G	-\$7.00	-23		-\$161.00

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\$359.00

Make checks payable to:

Absopure Water Company
 Dept # 982132
 PO Box 701760
 Plymouth MI 48170

Absopure 001085

Account No.	982132
Invoice No.	87322341
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$146.55
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LANSING MI 48906

INVOICE

Account No	982132
Invoice No.	87322341
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 5 Gal Glass	\$17.95	9		\$161.55
10/17/2019		Btl Deposit Glass MVW	\$15.00	9		\$135.00
10/17/2019		Btl Deposit Glass MVW	-\$15.00	-10		-\$150.00

Make checks payable to:

Absopure Water Company
 Dept # 974388
 PO Box 701760
 Plymouth MI 48170

Absopure 001086

Account No.	974388
Invoice No.	87322440
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$50.85

Payment Amount

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BRIGHTON MI 48116

INVOICE

Account No	974388
Invoice No.	87322440
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/17/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/17/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Absopure Water Company
Dept # 9301486
PO Box 701760
Plymouth MI 48170

Absopure 001087

Account No.	9301486
Invoice No.	87323131
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$122.50
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

FENTON MI 48430

INVOICE

Account No	9301486
Invoice No.	87323131
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 1L Glass 12/cs Delivery Fee	\$20.00	6		\$120.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 972587
 PO Box 701760
 Plymouth MI 48170

Absopure 001088

Account No.	972587
Invoice No.	87322543
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$89.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NOVI MI 48375

INVOICE

Account No	972587
Invoice No.	87322543
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		Absopure Spr 5Gal	\$7.70	5		\$38.50
10/17/2019		Btl, Deposit Bottle 5G	\$7.00	5		\$35.00
10/17/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	1		\$16.00

Make checks payable to:

Absopure Water Company
 Dept # 9302308
 PO Box 701760
 Plymouth MI 48170

Absopure 001089

Account No.	9302308
Invoice No.	87322567
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$138.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NORTHVILLE MI 48168

INVOICE

Account No	9302308
Invoice No.	87322567
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 5 Gal Glass	\$16.95	8		\$135.60
10/17/2019		Btl Deposit Glass MVW	\$10.00	8		\$80.00
10/17/2019		Btl Deposit Glass MVW	-\$10.00	-8		-\$80.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 976575
 PO Box 701760
 Plymouth MI 48170

Absopure 001090

Account No.	976575
Invoice No.	87323093
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$45.91
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48084

INVOICE

Account No	976575
Invoice No.	87323093
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/17/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
10/17/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Energy Surcharge				\$6.01

Make checks payable to:

Absopure Water Company
 Dept # 973351
 PO Box 701760
 Plymouth MI 48170

Absopure 001091

Account No.	973351
Invoice No.	87323088
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$52.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48084

INVOICE

Account No	973351
Invoice No.	87323088
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/17/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/17/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 9301960
 PO Box 701760
 Plymouth MI 48170

Absopure 001092

Account No.	9301960
Invoice No.	87323177
Invoice Date	10/17/2019
Mail on or Before	11/16/2019
Total Due	\$53.35
Payment Amount	

ST CLAIR SHORES MI 48081|
 USA| 4|
 ZHN0|57714664|53.35 |20|R1|1100|9301960|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ST CLAIR SHORES MI 48081

INVOICE

Account No	9301960
Invoice No.	87323177
Invoice Date	10/17/2019
Mail on or Before	11/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/17/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/17/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/17/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 954634
 PO Box 701760
 Plymouth MI 48170

Absopure 001093

Account No.	954634
Invoice No.	87325248
Invoice Date	10/18/2019
Mail on or Before	10/28/2019
Total Due	\$50.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48150

INVOICE

Account No	954634
Invoice No.	87325248
Invoice Date	10/18/2019
Mail on or Before	10/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$17.95	2		\$35.90
10/18/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 987518
 PO Box 701760
 Plymouth MI 48170

Absopure 001094

Account No.	987518
Invoice No.	87323924
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$62.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLEASANT RIDGE MI 48069

INVOICE

Account No	987518
Invoice No.	87323924
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		Absopure Dis 5Gal	\$6.95	4		\$27.80
10/18/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/18/2019		MVW 5 Gal Glass	\$19.95	1		\$19.95
10/18/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/18/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00

Make checks payable to:

Absopure Water Company
 Dept # 971186
 PO Box 701760
 Plymouth MI 48170

Absopure 001095

Account No.	971186
Invoice No.	87324528
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$133.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BEVERLY HILLS MI 48025

INVOICE

Account No	971186
Invoice No.	87324528
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$16.95	7		\$118.65
10/18/2019		Btl Deposit Glass MVW	\$15.00	7		\$105.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 974116
 PO Box 701760
 Plymouth MI 48170

Absopure 001096

Account No.	974116
Invoice No.	87323846
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$115.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FARMINGTON MI 48336

INVOICE

Account No	974116
Invoice No.	87323846
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	1		\$16.00
10/18/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/18/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9301653
 PO Box 701760
 Plymouth MI 48170

Absopure 001097



FARMINGTON MI 48336|

USA| 4|

ZHN0|57715289|104.20 |21|R1|1100|9301653|00

Account No.	9301653
Invoice No.	87323864
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$104.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

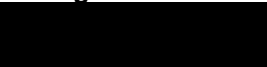
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FARMINGTON MI 48336

INVOICE

Account No	9301653
Invoice No.	87323864
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/18/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/18/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301673
 PO Box 701760
 Plymouth MI 48170

Absopure 001098

Account No.	9301673
Invoice No.	87323997
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$73.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NOVI MI 48377

INVOICE

Account No	9301673
Invoice No.	87323997
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/18/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/18/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
10/18/2019		Bottle Deposit	\$0.10	12		\$1.20
10/18/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300895
 PO Box 701760
 Plymouth MI 48170

Absopure 001099

Account No.	9300895
Invoice No.	87323994
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$122.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

WALLAD LAKE MI 48390|
 USA| 4|
 ZHN0|57716262|122.20 |21|R1|1100|9300895|00

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WALLAD LAKE MI 48390

INVOICE

Account No	9300895
Invoice No.	87323994
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$19.95	6		\$119.70
10/18/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300791
 PO Box 701760
 Plymouth MI 48170

Absopure 001100



COMMERCE MI 48382|
 USA| 4|
 ZHN0|57716264|53.35 |21|R1|1100|9300791|00

Account No.	9300791
Invoice No.	87323993
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

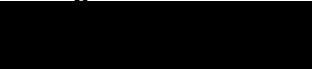
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

COMMERCE MI 48382

INVOICE

Account No	9300791
Invoice No.	87323993
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/18/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/18/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

\$134.75

Make checks payable to:

Absopure Water Company
 Dept # 9300498
 PO Box 701760
 Plymouth MI 48170

Absopure 001102



BELLEVILLE MI 48111|
 USA| 4|
 ZHN0|57716413|76.95 |20|R1|1100|9300498|00

Account No.	9300498
Invoice No.	87325360
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$76.95
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

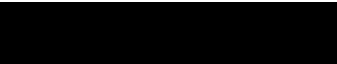
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BELLEVILLE MI 48111

INVOICE

Account No	9300498
Invoice No.	87325360
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 2.5 Gal Glass	\$12.50	4		\$50.00
10/18/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/18/2019		MVW 5 Gal Glass	\$16.95	1		\$16.95
10/18/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
10/18/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00

Make checks payable to:

Absopure Water Company
 Dept # 991755
 PO Box 701760
 Plymouth MI 48170

Absopure 001103

Account No.	991755
Invoice No.	87324422
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$1,008.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	991755
Invoice No.	87324422
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Billing Address**Service Address: 991755**

FARMINGTON HILLS MI 48334 DETROIT MI 48206

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 12oz 24/cs	\$14.00	72		\$1,008.00

Make checks payable to:

Absopure Water Company
 Dept # 9302119
 PO Box 701760
 Plymouth MI 48170

Absopure 001104

Account No.	9302119
Invoice No.	87324631
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$40.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

AUBURN HILLS MI 48326

INVOICE

Account No	9302119
Invoice No.	87324631
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 2.5 Gal Glass	\$12.50	3		\$37.50
10/18/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/18/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 972730
 PO Box 701760
 Plymouth MI 48170

Absopure 001105

Account No.	972730
Invoice No.	87324052
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$176.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	972730
Invoice No.	87324052
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Billing Address

OKEMOS MI 48864

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 1L Glass 12/cs	\$22.00	8		\$176.00

Make checks payable to:

Absopure Water Company
 Dept # 181808
 PO Box 701760
 Plymouth MI 48170

Absopure 001106

Account No.	181808
Invoice No.	87324087
Invoice Date	10/18/2019
Mail on or Before	10/28/2019
Total Due	\$123.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48105-9312

INVOICE

Account No	181808
Invoice No.	87324087
Invoice Date	10/18/2019
Mail on or Before	10/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$0.00	1		\$0.00
10/18/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$5.95	5		\$29.75
10/18/2019		Absopure Spr 25oz Sport Cap 24pk	\$8.50	1		\$8.50
10/18/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$7.00	2		\$14.00
10/18/2019		Absopure Spr 1.5L 12/CS 39/pal CP	\$8.00	2		\$16.00
10/18/2019		Absopure Plus 1L 12/CS FC 64/pal CP	\$12.50	1		\$12.50
10/18/2019		Absopure Spr 128oz 6/CS CP	\$6.50	1		\$6.50
10/18/2019		Absopure Drk 128oz 6/CS CP	\$0.00	1		\$0.00
10/18/2019		Absopure Dis 128oz 6/CS CP	\$0.00	2		\$0.00
10/18/2019		MVW 16.9oz Sparkling Glass 12/cs	\$13.00	1		\$13.00
10/18/2019		Bottle Deposit	\$0.10	12		\$1.20
10/18/2019		MVW 1L Sparkling Glass 12/cs	\$21.00	1		\$21.00
10/18/2019		Bottle Deposit	\$0.10	12		\$1.20

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Make checks payable to:

Absopure Water Company
 Dept # 976661
 PO Box 701760
 Plymouth MI 48170

Absopure 001107

Account No.	976661
Invoice No.	87324107
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$47.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48105

INVOICE

Account No	976661
Invoice No.	87324107
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 2.5 Gal Glass	\$11.95	4		\$47.80
10/18/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 991944
 PO Box 701760
 Plymouth MI 48170

Absopure 001108

Account No.	991944
Invoice No.	87324125
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$115.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48105

INVOICE

Account No	991944
Invoice No.	87324125
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 1L Glass 12/cs	\$28.95	4		\$115.80

Make checks payable to:

Absopure Water Company
 Dept # 992691
 PO Box 701760
 Plymouth MI 48170

Absopure 001109

Account No.	992691
Invoice No.	87324129
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$99.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48104

INVOICE

Account No	992691
Invoice No.	87324129
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/18/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/18/2019		MVW 5 Gal Glass	\$0.00	2		\$0.00
10/18/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/18/2019		Crock	\$0.00	1		\$0.00
10/18/2019		Crock Stand	\$0.00	1		\$0.00

Make checks payable to:

Absopure Water Company
 Dept # 980094
 PO Box 701760
 Plymouth MI 48170

Absopure 001110

Account No.	980094
Invoice No.	87324184
Invoice Date	10/18/2019
Mail on or Before	10/28/2019
Total Due	\$125.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GREGORY MI 48137

INVOICE

Account No	980094
Invoice No.	87324184
Invoice Date	10/18/2019
Mail on or Before	10/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$17.95	6		\$107.70
10/18/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00
10/18/2019		MVW 16.9oz Glass 12/cs	\$17.95	1		\$17.95

Make checks payable to:

Absopure Water Company

Dept # 974583

PO Box 701760

Plymouth MI 48170

Absopure 001111

Account No.	974583
Invoice No.	87324024
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$66.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

HOWELL MI 48843

INVOICE

Account No	974583
Invoice No.	87324024
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 1L Glass 12/cs	\$22.00	3		\$66.00

Make checks payable to:

Absopure Water Company
 Dept # 9300992
 PO Box 701760
 Plymouth MI 48170

Absopure 001112

Account No.	9300992
Invoice No.	87324694
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$77.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE PTE SHORES MI 4823

INVOICE

Account No	9300992
Invoice No.	87324694
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 750mL Sport Cap 12/cs	\$9.00	3		\$27.00
10/18/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	3		\$48.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302180
 PO Box 701760
 Plymouth MI 48170

Absopure 001113

Account No.	9302180
Invoice No.	87324696
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$97.25
Payment Amount	

DETROIT MI 48226|
 USA| 4|
 ZHN0|57717261|97.25 |20|R1|1100|9302180|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9302180
Invoice No.	87324696
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Billing Address**Service Address: 9302180**

DETROIT MI 48226 GROSSE POINTE SHORES MI 48238

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/18/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/18/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 979890
 PO Box 701760
 Plymouth MI 48170

Absopure 001114

Account No.	979890
Invoice No.	87324676
Invoice Date	10/18/2019
Mail on or Before	11/17/2019
Total Due	\$59.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48236

INVOICE

Account No	979890
Invoice No.	87324676
Invoice Date	10/18/2019
Mail on or Before	11/17/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
10/18/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-7		-\$105.00

Make checks payable to:

Absopure Water Company
 Dept # 976161
 PO Box 701760
 Plymouth MI 48170

Absopure 001115

Account No.	976161
Invoice No.	87324670
Invoice Date	10/18/2019
Mail on or Before	10/28/2019
Total Due	\$38.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	976161
Invoice No.	87324670
Invoice Date	10/18/2019
Mail on or Before	10/28/2019

GROSSE POINTE MI 48230

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/18/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/18/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/18/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 988870
 PO Box 701760
 Plymouth MI 48170

Absopure 001116

Account No.	988870
Invoice No.	87326931
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$39.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	988870
Invoice No.	87326931
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/21/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 949558
 PO Box 701760
 Plymouth MI 48170

Absopure 001117

Account No.	949558
Invoice No.	87326040
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$84.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48301

INVOICE

Account No	949558
Invoice No.	87326040
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/21/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 992636
 PO Box 701760
 Plymouth MI 48170

Absopure 001118

Account No.	992636
Invoice No.	87326053
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$57.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	992636
Invoice No.	87326053
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 1L Glass 12/cs	\$28.95	2		\$57.90
10/21/2019		MVW 1L Glass 12/cs	\$0.00	2		\$0.00

Make checks payable to:

Absopure Water Company
 Dept # 9301933
 PO Box 701760
 Plymouth MI 48170

Absopure 001119

Account No.	9301933
Invoice No.	87326055
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$80.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9301933
Invoice No.	87326055
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/21/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/21/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971205
 PO Box 701760
 Plymouth MI 48170

Absopure 001120

Account No.	971205
Invoice No.	87326044
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$123.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	971205
Invoice No.	87326044
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/21/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/21/2019		MVW 2.5 Gal Glass	\$12.50	1		\$12.50
10/21/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 9300626
 PO Box 701760
 Plymouth MI 48170

Absopure 001121

Account No.	9300626
Invoice No.	87326054
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$80.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9300626
Invoice No.	87326054
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/21/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/21/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 979650
PO Box 701760
Plymouth MI 48170

Absopure 001122

Account No.	979650
Invoice No.	87326047
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$131.80
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	979650
Invoice No.	87326047
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

[illegible]

Page 1 of 1

10/21/2019 011008 21 979650

\$0.00

\$131.80

Make checks payable to:

Absopure Water Company
 Dept # 9302023
 PO Box 701760
 Plymouth MI 48170

Absopure 001123

Account No.	9302023
Invoice No.	87326056
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$167.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9302023
Invoice No.	87326056
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		Absopure Spr 5Gal	\$6.25	4		\$25.00
10/21/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/21/2019		MVW 12oz 24/cs	\$14.00	10		\$140.00
10/21/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971009
 PO Box 701760
 Plymouth MI 48170

Absopure 001124

Account No.	971009
Invoice No.	87326043
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$44.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BEVERLY HILLS MI 48025

INVOICE

Account No	971009
Invoice No.	87326043
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 1L Glass 12/cs	\$22.00	2		\$44.00
10/21/2019		MVW 1L Glass 12/cs	\$0.00	2		\$0.00

Make checks payable to:

Absopure Water Company
 Dept # 988322
 PO Box 701760
 Plymouth MI 48170

Absopure 001125

Account No.	988322
Invoice No.	87326004
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$62.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48310

INVOICE

Account No	988322
Invoice No.	87326004
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 1.5L 12/cs	\$20.95	3		\$62.85

Make checks payable to:

Absopure Water Company
 Dept # 971176
 PO Box 701760
 Plymouth MI 48170

Absopure 001126

Account No.	971176
Invoice No.	87325994
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$50.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48092

INVOICE

Account No	971176
Invoice No.	87325994
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/21/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 971054
 PO Box 701760
 Plymouth MI 48170

Absopure 001127

Account No.	971054
Invoice No.	87326439
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$55.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48033

INVOICE

Account No	971054
Invoice No.	87326439
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		Absopure Dis 5Gal	\$7.50	3		\$22.50
10/21/2019		Btl, Deposit Bottle 5G	\$7.00	3		\$21.00
10/21/2019		MV Sparkling BB/Pom 12 oz Glass 24/cs	\$32.95	1		\$32.95
10/21/2019		Bottle Deposit	\$0.10	24		\$2.40
10/21/2019		Bottle Deposit	-\$0.10	-24		-\$2.40
10/21/2019		Btl, Deposit Bottle 5G	-\$7.00	-3		-\$21.00

Make checks payable to:

Absopure Water Company
 Dept # 978296
 PO Box 701760
 Plymouth MI 48170

Absopure 001128

Account No.	978296
Invoice No.	87326253
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$144.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLINTON TWP MI 48038

INVOICE

Account No	978296
Invoice No.	87326253
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 1L Glass 12/cs	\$28.95	5		\$144.75

Make checks payable to:

Absopure Water Company
 Dept # 980652
 PO Box 701760
 Plymouth MI 48170

Absopure 001129

Account No.	980652
Invoice No.	87326255
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$158.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LENOX MI 48048

INVOICE

Account No	980652
Invoice No.	87326255
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 1.5L 12/cs	\$20.95	1		\$20.95
10/21/2019		MVW 5 Gal Glass	\$17.95	6		\$107.70
10/21/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 980125
 PO Box 701760
 Plymouth MI 48170

Absopure 001130

Account No.	980125
Invoice No.	87326360
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$122.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48301

INVOICE

Account No	980125
Invoice No.	87326360
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$17.95	6		\$107.70
10/21/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 9302081
 PO Box 701760
 Plymouth MI 48170

Absopure 001131

Account No.	9302081
Invoice No.	87326373
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$82.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

W BLOOMFIELD MI 48323

INVOICE

Account No	9302081
Invoice No.	87326373
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 1L Glass 12/cs Delivery Fee	\$20.00	4		\$80.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 974747
 PO Box 701760
 Plymouth MI 48170

Absopure 001132

Account No.	974747
Invoice No.	87326189
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$101.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WASHINGTON MI 48095

INVOICE

Account No	974747
Invoice No.	87326189
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/21/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 979280
 PO Box 701760
 Plymouth MI 48170

Absopure 001133

Account No.	979280
Invoice No.	87326665
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$89.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTH LYON MI 48178

INVOICE

Account No	979280
Invoice No.	87326665
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
10/21/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 989305
 PO Box 701760
 Plymouth MI 48170

Absopure 001134

Account No.	989305
Invoice No.	87326485
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$144.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BRIGHTON MI 48114

INVOICE

Account No	989305
Invoice No.	87326485
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 1L Glass 12/cs	\$28.95	5		\$144.75
10/21/2019		MVW 1L Glass 12/cs	\$0.00	1		\$0.00

\$107.85

Make checks payable to:

Absopure Water Company
 Dept # 9300489
 PO Box 701760
 Plymouth MI 48170

Absopure 001136

Account No.	9300489
Invoice No.	87326127
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$53.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WATERFORD MI 48329

INVOICE

Account No	9300489
Invoice No.	87326127
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		Absopure Spr 5Gal	\$6.40	1		\$6.40
10/21/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/21/2019		MVW 750mL Sport Cap 12/cs	\$14.95	3		\$44.85
10/21/2019		Btl, Deposit Bottle 5G	-\$7.00	-1		-\$7.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971773
 PO Box 701760
 Plymouth MI 48170

Absopure 001137

Account No.	971773
Invoice No.	87326110
Invoice Date	10/21/2019
Mail on or Before	11/20/2019
Total Due	\$101.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

AUBURN HILLS MI 48326

INVOICE

Account No	971773
Invoice No.	87326110
Invoice Date	10/21/2019
Mail on or Before	11/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/21/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/21/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
Dept # 171576
PO Box 701760
Plymouth MI 48170

Absopure 001138

Account No.	171576
Invoice No.	87326533
Invoice Date	10/21/2019
Mail on or Before	10/31/2019
Total Due	\$131.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103-3340

INVOICE

Account No	171576
Invoice No.	87326533
Invoice Date	10/21/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/21/2019		Absopure Spr 1.5L 12/CS 39/pal CP	\$8.00	1		\$8.00
10/21/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$7.00	2		\$14.00
10/21/2019		Absopure Plus 1L 12/CS FC 64/pal CP	\$12.50	1		\$12.50
10/21/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$0.00	2		\$0.00
10/21/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$5.50	2		\$11.00
10/21/2019		MVW 1L Sparkling Glass 12/cs	\$21.00	2		\$42.00
10/21/2019		Bottle Deposit	\$0.10	24		\$2.40
10/21/2019		MVW 1L Glass 12/cs	\$21.00	2		\$42.00

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Make checks payable to:

Absopure Water Company
 Dept # 976295
 PO Box 701760
 Plymouth MI 48170

Absopure 001139

Account No.	976295
Invoice No.	87328516
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$37.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PLYMOUTH MI 48170

INVOICE

Account No	976295
Invoice No.	87328516
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 2.5 Gal Glass	\$12.50	3		\$37.50
10/22/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9300290
 PO Box 701760
 Plymouth MI 48170

Absopure 001140

Account No.	9300290
Invoice No.	87327974
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$50.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48310

INVOICE

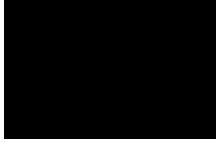
Account No	9300290
Invoice No.	87327974
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$16.00	3		\$48.00 \$2.50

Make checks payable to:

Absopure Water Company
Dept # 452429
PO Box 701760
Plymouth MI 48170

Absopure 001141



ROYAL OAK MI 48067-2630| 5|
ZHN0|57719341|146.00|10|R1|1100|452429|00

Account No.	452429
Invoice No.	87327995
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$146.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

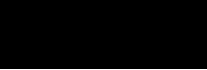
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48067-2630

INVOICE

Account No	452429
Invoice No.	87327995
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		Absopure Spr 128oz 6/CS CP	\$4.50	2		\$9.00
10/22/2019		MVW 1L Glass 12/cs	\$22.00	3		\$66.00
10/22/2019		MVW 5 Gal Glass	\$10.00	6		\$60.00
10/22/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/22/2019		Absopure Dis 5Gal	\$5.00	4		\$20.00
10/22/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/22/2019		Absopure Spr 5Gal	\$5.00	3		\$15.00
10/22/2019		Btl, Deposit Bottle 5G	\$7.00	3		\$21.00
10/22/2019		Btl, Deposit Bottle 5G	-\$7.00	-9		-\$63.00
10/22/2019		Btl Deposit Glass MVW	-\$10.00	-7		-\$70.00

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Make checks payable to:

Absopure Water Company
 Dept # 992636
 PO Box 701760
 Plymouth MI 48170

Absopure 001142

Account No.	992636
Invoice No.	87328014
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$6.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	992636
Invoice No.	87328014
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 1L Glass 12/cs	-\$28.95	-2		-\$57.90
10/22/2019		MVW 1L Glass 12/cs	\$0.00	2		\$0.00
10/22/2019		MVW 1L Sparkling Glass 12/cs	\$29.95	2		\$59.90
10/22/2019		Bottle Deposit	\$0.10	24		\$2.40
10/22/2019		MVW 1L Sparkling Glass 12/cs	\$0.00	2		\$0.00
10/22/2019		Bottle Deposit	\$0.10	24		\$2.40

Absopure Water Company
Dept # 975819
PO Box 701760
Plymouth MI 48170

Absopure 001143

Account No.	975819
Invoice No.	87327038
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$89.75
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

GROSSE ILE MI 48138

INVOICE

Account No	975819
Invoice No.	87327038
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

[illegible]

Page 1 of 1

10/22/2019 011014 21 975819

\$0.00

\$89.75

Make checks payable to:

Absopure Water Company
 Dept # 9301946
 PO Box 701760
 Plymouth MI 48170

Absopure 001144

Account No.	9301946
Invoice No.	87328574
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$50.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTH LYON MI 48178

INVOICE

Account No	9301946
Invoice No.	87328574
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/22/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/22/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00

Absopure Water Company
Dept # 974953
PO Box 701760
Plymouth MI 48170

Absopure 001145

Account No.	974953
Invoice No.	87328220
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$319.50
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

Service Address: 974953

GRAND BLANC MI 48439

FENTON MI 48430

INVOICE

Account No	974953
Invoice No.	87328220
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

[illegible]

Page 1 of 1

10/22/2019 011067 21 974953

\$0.00

\$319.50

Make checks payable to:

Absopure Water Company
 Dept # 9301433
 PO Box 701760
 Plymouth MI 48170

Absopure 001146

Account No.	9301433
Invoice No.	87327950
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$114.15
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9301433
Invoice No.	87327950
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		Absopure Spr 5Gal	\$6.90	1		\$6.90
10/22/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/22/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	5		\$104.75
10/22/2019		Btl, Deposit Bottle 5G	-\$7.00	-1		-\$7.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300430
 PO Box 701760
 Plymouth MI 48170

Absopure 001147

Account No.	9300430
Invoice No.	87327947
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$36.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9300430
Invoice No.	87327947
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$16.95	2		\$33.90
10/22/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
10/22/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 985501
 PO Box 701760
 Plymouth MI 48170

Absopure 001148

Account No.	985501
Invoice No.	87327938
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WATERFORD MI 48328

INVOICE

Account No	985501
Invoice No.	87327938
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/22/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00
10/22/2019		C&C Cooler	\$0.00	1		\$0.00
10/22/2019		C&C Cooler	\$0.00	1		\$0.00

Make checks payable to:

Absopure Water Company
 Dept # 347940
 PO Box 701760
 Plymouth MI 48170

Absopure 001149

Account No.	347940
Invoice No.	87327915
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$78.11
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

KEEGO HARBOR MI 48320-1245

INVOICE

Account No	347940
Invoice No.	87327915
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/22/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/22/2019		Cup 9oz Cold Paper Absopure Logo	\$5.95	1	\$0.36	\$6.31
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

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Make checks payable to:

Absopure Water Company
 Dept # 119185
 PO Box 701760
 Plymouth MI 48170

Absopure 001150

Account No.	119185
Invoice No.	87327258
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$61.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	119185
Invoice No.	87327258
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$15.25	4		\$61.00
10/22/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

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Make checks payable to:

Absopure Water Company
 Dept # 980695
 PO Box 701760
 Plymouth MI 48170

Absopure 001151



DETROIT MI 48203|
 USA| 4|
 ZHN0|57719910|53.85 |21|R1|1100|980695|00

Account No.	980695
Invoice No.	87327301
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

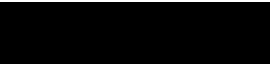
Exp ____/____

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For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48203

INVOICE

Account No	980695
Invoice No.	87327301
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/22/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9300720
 PO Box 701760
 Plymouth MI 48170

Absopure 001152

Account No.	9300720
Invoice No.	87327902
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$104.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48188

INVOICE

Account No	9300720
Invoice No.	87327902
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/22/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/22/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 933194
 PO Box 701760
 Plymouth MI 48170

Absopure 001153

Account No.	933194
Invoice No.	87328152
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$89.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

GROSSE POINTE MI 48236|
 USA| 4|
 ZHN0|57720267|89.75 |21|R1|1100|933194|00

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48236

INVOICE

Account No	933194
Invoice No.	87328152
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 2.5 Gal Glass	\$11.95	5		\$59.75
10/22/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

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Make checks payable to:

Absopure Water Company
 Dept # 186129
 PO Box 701760
 Plymouth MI 48170

Absopure 001154

Account No.	186129
Invoice No.	87328146
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$43.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE PARK MI 4823

INVOICE

Account No	186129
Invoice No.	87328146
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		Absopure Spr 5Gal	\$3.85	1		\$3.85
10/22/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/22/2019		Absopure Dis 128oz 6/CS CP	\$5.00	2		\$10.00
10/22/2019		Absopure Spr 128oz 6/CS CP	\$8.50	1		\$8.50
10/22/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	1		\$20.95
10/22/2019		Btl, Deposit Bottle 5G	-\$7.00	-1		-\$7.00

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Make checks payable to:

Absopure Water Company
 Dept # 975488
 PO Box 701760
 Plymouth MI 48170

Absopure 001155

Account No.	975488
Invoice No.	87328042
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$19.95
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

AUBURN HILLS MI 48326

INVOICE

Account No	975488
Invoice No.	87328042
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$19.95	1		\$19.95
10/22/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 972112
 PO Box 701760
 Plymouth MI 48170

Absopure 001156

Account No.	972112
Invoice No.	87328041
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$82.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAKLAND TWP MI 48306

INVOICE

Account No	972112
Invoice No.	87328041
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/22/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/22/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9301367
 PO Box 701760
 Plymouth MI 48170

Absopure 001157

Account No.	9301367
Invoice No.	87327116
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$40.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48152

INVOICE

Account No	9301367
Invoice No.	87327116
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/22/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/22/2019		Btl Deposit Glass MVW	-\$10.00	-7		-\$70.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 976664
 PO Box 701760
 Plymouth MI 48170

Absopure 001158

Account No.	976664
Invoice No.	87328613
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BELLEVILLE MI 48111

INVOICE

Account No	976664
Invoice No.	87328613
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019	2869200118	MVW 16.9oz Glass 12/cs	\$17.95	4		\$71.80

Make checks payable to:

Absopure Water Company
 Dept # 9300058
 PO Box 701760
 Plymouth MI 48170

Absopure 001159

Account No.	9300058
Invoice No.	87328138
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$91.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address**Service Address: 9300058**

FARMINGTON HILLS MI 48334 BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9300058
Invoice No.	87328138
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 2.5 Gal Glass	\$12.25	6		\$73.50
10/22/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/22/2019		MVW 16.9oz Glass 12/cs	\$17.95	2		\$35.90
10/22/2019		Btl Deposit Glass MVW	-\$10.00	-8		-\$80.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301613
 PO Box 701760
 Plymouth MI 48170

Absopure 001160

Account No.	9301613
Invoice No.	87329888
Invoice Date	10/23/2019
Mail on or Before	11/02/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FRANKLIN MI 48025

INVOICE

Account No	9301613
Invoice No.	87329888
Invoice Date	10/23/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/23/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/23/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 9300721
PO Box 701760
Plymouth MI 48170

Absopure 001161

Account No.	9300721
Invoice No.	87329480
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$90.00
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48075

INVOICE

Account No	9300721
Invoice No.	87329480
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

[illegible]

Page 1 of 1

10/23/2019 011011 20 9300721

\$0.00

\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 848914
 PO Box 701760
 Plymouth MI 48170

Absopure 001162

Account No.	848914
Invoice No.	87329620
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$90.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NORTHVILLE MI 48167

INVOICE

Account No	848914
Invoice No.	87329620
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		Absopure Spr 128oz 6/CS Pet W/Handle CP	\$11.50	2		\$23.00
10/23/2019		Absopure Spr 25oz Flat Cap 24pk Printed	\$11.95	1		\$11.95
10/23/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
10/23/2019		Bottle Deposit	\$0.10	12		\$1.20
10/23/2019		MV Sparkling Lime 12oz Glass 24/cs	\$32.95	1		\$32.95
10/23/2019		Bottle Deposit	\$0.10	24		\$2.40

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Make checks payable to:

Absopure Water Company
 Dept # 9301340
 PO Box 701760
 Plymouth MI 48170

Absopure 001163

Account No.	9301340
Invoice No.	87330046
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$343.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

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Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LAPEER MI 48446

INVOICE

Account No	9301340
Invoice No.	87330046
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		MVW 5 Gal Glass	\$16.95	15		\$254.25
10/23/2019		Btl Deposit Glass MVW	\$10.00	15		\$150.00
10/23/2019		Btl, Deposit Bottle 5G	-\$7.00	-9		-\$63.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
Dept # 576413
PO Box 701760
Plymouth MI 48170

Absopure 001164

Account No.	576413
Invoice No.	87330323
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$206.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

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1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48150-1565

INVOICE

Account No	576413
Invoice No.	87330323
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019	2872100249	Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00
10/23/2019	2872100249	Btl, Deposit Bottle 5G	-\$7.00	-20		-\$140.00
10/23/2019	2872100249	Absopure Spr 5Gal	\$4.25	7		\$29.75
10/23/2019	2872100249	Btl, Deposit Bottle 5G	\$7.00	7		\$49.00
10/23/2019	2872100249	Absopure Dis 5Gal	\$4.25	4		\$17.00
10/23/2019	2872100249	Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/23/2019	2872100249	MVW 5 Gal Glass	\$10.50	6		\$63.00
10/23/2019	2872100249	Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/23/2019	2872100249	MVW 2.5 Gal Glass	\$8.75	1		\$8.75
10/23/2019	2872100249	Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/23/2019	2872100249	MVW 1.5L 12/cs	\$12.00	5		\$60.00
10/23/2019	2872100249	Absopure Drk 128oz 6/CS Pet W/Handle CP	\$8.50	1		\$8.50
10/23/2019	2872100249	MVW 16.9oz Sport Cap 24/cs	\$10.50	4		\$42.00
10/23/2019	2872100249	Absopure Spr 320oz 2/CS CP	\$4.20	3		\$12.60
10/23/2019	2872100249	Absopure Dis 320oz 2/CS CP	\$4.20	3		\$12.60

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Make checks payable to:

Absopure Water Company
 Dept # 9301013
 PO Box 701760
 Plymouth MI 48170

Absopure 001165

Account No.	9301013
Invoice No.	87328780
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WESTLAND MI 48185

INVOICE

Account No	9301013
Invoice No.	87328780
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/23/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/23/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302022
 PO Box 701760
 Plymouth MI 48170

Absopure 001166

Account No.	9302022
Invoice No.	87328868
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$91.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48227

INVOICE

Account No	9302022
Invoice No.	87328868
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		Absopure Dis 5Gal	\$5.70	10		\$57.00
10/23/2019		Btl, Deposit Bottle 5G	\$7.00	10		\$70.00
10/23/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	2		\$32.00
10/23/2019		Btl, Deposit Bottle 5G	-\$7.00	-10		-\$70.00
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 985333
PO Box 701760
Plymouth MI 48170

Absopure 001167

Account No.	985333
Invoice No.	87329435
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$140.70
Payment Amount	

Account _____

Exp /

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Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

LANSING MI 48917

INVOICE

Account No	985333
Invoice No.	87329435
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 9301164
 PO Box 701760
 Plymouth MI 48170

Absopure 001168

Account No.	9301164
Invoice No.	87330077
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

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Or access our website at: www.absopure.com
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Billing Address

WARREN MI 48091

INVOICE

Account No	9301164
Invoice No.	87330077
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/23/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/23/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 975540
 PO Box 701760
 Plymouth MI 48170

Absopure 001169

Account No.	975540
Invoice No.	87330170
Invoice Date	10/23/2019
Mail on or Before	11/22/2019
Total Due	\$139.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48084

INVOICE

Account No	975540
Invoice No.	87330170
Invoice Date	10/23/2019
Mail on or Before	11/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		MVW 5 Gal Glass	\$19.95	7		\$139.65
10/23/2019		Btl Deposit Glass MVW	\$15.00	7		\$105.00
10/23/2019		Btl Deposit Glass MVW	-\$15.00	-7		-\$105.00

Make checks payable to:

Absopure Water Company
 Dept # 9301920
 PO Box 701760
 Plymouth MI 48170

Absopure 001170

Account No.	9301920
Invoice No.	87329978
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
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Billing Address

OAKLAND TWP MI 48306

INVOICE

Account No	9301920
Invoice No.	87329978
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/23/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/23/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300739
 PO Box 701760
 Plymouth MI 48170

Absopure 001171

Account No.	9300739
Invoice No.	87329974
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$65.50
Payment Amount	

CLARKSTON MI 48348|
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For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9300739
Invoice No.	87329974
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Billing Address **Service Address: 9300739**

CLARKSTON MI 48348

LAKE ORION MI 48362

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/23/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$15.75	4		\$63.00 \$2.50

Absopure Water Company
Dept # 991972
PO Box 701760
Plymouth MI 48170

Absopure 001172

Account No.	991972
Invoice No.	87327990
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$107.80
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

PETOSKEY MI 49770

INVOICE

Account No	991972
Invoice No.	87327990
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 992669
 PO Box 701760
 Plymouth MI 48170

Absopure 001173

Account No.	992669
Invoice No.	87327992
Invoice Date	10/22/2019
Mail on or Before	11/21/2019
Total Due	\$57.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

PETOSKEY MI 49770

INVOICE

Account No	992669
Invoice No.	87327992
Invoice Date	10/22/2019
Mail on or Before	11/21/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/22/2019		MVW 1L Glass 12/cs	\$28.95	2		\$57.90
10/22/2019		MVW 1L Glass 12/cs	\$0.00	2		\$0.00

Make checks payable to:

Absopure Water Company
 Dept # 9301476
 PO Box 701760
 Plymouth MI 48170

Absopure 001174

Account No.	9301476
Invoice No.	87331362
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$138.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

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 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MADISON HEIGHTS MI 48071

INVOICE

Account No	9301476
Invoice No.	87331362
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$16.95	8		\$135.60
10/24/2019		Btl Deposit Glass MVW	\$10.00	8		\$80.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-8		-\$80.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302090
 PO Box 701760
 Plymouth MI 48170

Absopure 001175

Account No.	9302090
Invoice No.	87331363
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$14.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48067

INVOICE

Account No	9302090
Invoice No.	87331363
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/24/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-12		-\$120.00

Make checks payable to:

Absopure Water Company
 Dept # 9302405
 PO Box 701760
 Plymouth MI 48170

Absopure 001176

Account No.	9302405
Invoice No.	87330724
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$108.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
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INVOICE

Account No	9302405
Invoice No.	87330724
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Billing Address

WEST BLOOMFIELD MI 48322

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$16.95	8		\$135.60
10/24/2019		Btl Deposit Glass MVW	\$10.00	8		\$80.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-11		-\$110.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301608
 PO Box 701760
 Plymouth MI 48170

Absopure 001177

Account No.	9301608
Invoice No.	87330802
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

HUNTINGTON WOODS MI 4807

INVOICE

Account No	9301608
Invoice No.	87330802
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/24/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301870
 PO Box 701760
 Plymouth MI 48170

Absopure 001178

Account No.	9301870
Invoice No.	87330803
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAK PARK MI 48237

INVOICE

Account No	9301870
Invoice No.	87330803
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/24/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971613
 PO Box 701760
 Plymouth MI 48170

Absopure 001179

Account No.	971613
Invoice No.	87330773
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$48.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAK PARK MI 48237

INVOICE

Account No	971613
Invoice No.	87330773
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 1.5L 12/cs	\$16.25	3		\$48.75

Absopure Water Company
Dept # 975214
PO Box 701760
Plymouth MI 48170

Absopure 001180

ROSEVILLE MI 48066|
USA| 4|
ZHN0|57722329|44.85 |21|R1|1100|975214|00

Account No.	975214
Invoice No.	87331308
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$44.85
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

ROSEVILLE MI 48066

INVOICE

Account No	975214
Invoice No.	87331308
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

[illegible]

Page 1 of 1

10/24/2019 011005 21 975214

\$0.00

\$44.85

Make checks payable to:

Absopure Water Company
 Dept # 986201
 PO Box 701760
 Plymouth MI 48170

Absopure 001181



ROSEVILLE MI 48066|
 USA| 4|
 ZHN0|57722333|60.75 |60|R1|1100|986201|00

Account No.	986201
Invoice No.	87331314
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$60.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROSEVILLE MI 48066

INVOICE

Account No	986201
Invoice No.	87331314
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$15.25	3		\$45.75
10/24/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/24/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 973073
 PO Box 701760
 Plymouth MI 48170

Absopure 001182

Account No.	973073
Invoice No.	87331149
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$81.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	973073
Invoice No.	87331149
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		Absopure Spr 5Gal	\$7.70	7		\$53.90
10/24/2019		Btl, Deposit Bottle 5G	\$7.00	7		\$49.00
10/24/2019		Btl, Deposit Bottle 5G	-\$7.00	-8		-\$56.00
10/24/2019		MVW 5 Gal Glass	\$19.95	1		\$19.95
10/24/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 929099
 PO Box 701760
 Plymouth MI 48170

Absopure 001183

Account No.	929099
Invoice No.	87331143
Invoice Date	10/24/2019
Mail on or Before	11/03/2019
Total Due	\$91.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	929099
Invoice No.	87331143
Invoice Date	10/24/2019
Mail on or Before	11/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 1L Glass 12/cs	\$21.00	2		\$42.00
10/24/2019		MVW 16.9oz Sparkling Glass 12/cs	\$13.00	1		\$13.00
10/24/2019		Bottle Deposit	\$0.10	12		\$1.20
10/24/2019		MVW 16.9oz Glass 12/cs	\$12.75	1		\$12.75
10/24/2019		Absopure Spr 25oz Sport Cap 24pk	\$8.50	1		\$8.50
10/24/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$0.00	1		\$0.00
10/24/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$7.00	2		\$14.00

Like us on Facebook: Facebook.com/absopure						

Make checks payable to:

Absopure Water Company
 Dept # 9300275
 PO Box 701760
 Plymouth MI 48170

Absopure 001184

Account No.	9300275
Invoice No.	87330401
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$300.50

Payment Amount

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MONROE MI 48162

INVOICE

Account No	9300275
Invoice No.	87330401
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 750mL Sport Cap 12/cs	\$17.75	6		\$106.50
10/24/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	4		\$64.00
10/24/2019		MVW 5 Gal Glass	\$14.75	10		\$147.50
10/24/2019		Btl Deposit Glass MVW	\$10.00	10		\$100.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-12		-\$120.00
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 990418
PO Box 701760
Plymouth MI 48170

Absopure 001185

FLUSHING MI 48433|
USA| 4|
ZHN0|57722565|104.85 |20|R1|1100|990418|00

Account No.	990418
Invoice No.	87331589
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$104.85
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

FLUSHING MI 48433

INVOICE

Account No	990418
Invoice No.	87331589
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 976575
 PO Box 701760
 Plymouth MI 48170

Absopure 001186

Account No.	976575
Invoice No.	87331464
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$15.96
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48084

INVOICE

Account No	976575
Invoice No.	87331464
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$19.95	1		\$19.95
10/24/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Energy Surcharge				\$6.01

Make checks payable to:

Absopure Water Company
 Dept # 990880
 PO Box 701760
 Plymouth MI 48170

Absopure 001187

Account No.	990880
Invoice No.	87330486
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$59.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TOLEDO OH 43615

INVOICE

Account No	990880
Invoice No.	87330486
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/24/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/24/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 979260
 PO Box 701760
 Plymouth MI 48170

Absopure 001188

Account No.	979260
Invoice No.	87330861
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BRIGHTON MI 48114

INVOICE

Account No	979260
Invoice No.	87330861
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/24/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/24/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9301052
 PO Box 701760
 Plymouth MI 48170

Absopure 001189

Account No.	9301052
Invoice No.	87330611
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$22.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48235

INVOICE

Account No	9301052
Invoice No.	87330611
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		Absopure Spr 128oz 6/CS Pet W/Handle CP	\$11.50	1		\$11.50
10/24/2019		MVW 750mL Sport Cap 12/cs	\$9.00	2		\$18.00
10/24/2019		Btl Deposit Glass MVW	-\$10.00	-1		-\$10.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 992816
 PO Box 701760
 Plymouth MI 48170

Absopure 001190

Account No.	992816
Invoice No.	87331424
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$139.80
Payment Amount	

CLARKSTON MI 48348|
 USA| 4|
 ZHN0|57723220|139.80 |60|R1|1100|992816|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLARKSTON MI 48348

INVOICE

Account No	992816
Invoice No.	87331424
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/24/2019		MVW 5 Gal Glass	\$19.95	4		\$79.80
10/24/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300471
 PO Box 701760
 Plymouth MI 48170

Absopure 001191

Account No.	9300471
Invoice No.	87331998
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$49.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9300471
Invoice No.	87331998
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$16.95	1		\$16.95
10/25/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
10/25/2019		Absopure Spr 5Gal	\$6.25	1		\$6.25
10/25/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/25/2019		Diamond Spring 5Gal	\$13.00	2		\$26.00
10/25/2019		Btl Deposit 5G Diamond	\$6.00	2		\$12.00
10/25/2019		Absopure Hand Pump	-\$25.00	-1	\$1.50-	-\$26.50
10/25/2019		Absopure Hand Pump	\$25.00	1	\$1.50	\$26.50
10/25/2019		Btl Deposit Glass MVW	-\$10.00	-1		-\$10.00
10/25/2019		Btl, Deposit Bottle 5G	-\$7.00	-3		-\$21.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971009
 PO Box 701760
 Plymouth MI 48170

Absopure 001192

Account No.	971009
Invoice No.	87331985
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$88.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BEVERLY HILLS MI 48025

INVOICE

Account No	971009
Invoice No.	87331985
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 1L Glass 12/cs	\$22.00	4		\$88.00

Make checks payable to:

Absopure Water Company
 Dept # 986069
 PO Box 701760
 Plymouth MI 48170

Absopure 001193

Account No.	986069
Invoice No.	87331990
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48076

INVOICE

Account No	986069
Invoice No.	87331990
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/25/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 954013
 PO Box 701760
 Plymouth MI 48170

Absopure 001194

Account No.	954013
Invoice No.	87332264
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$89.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FERNDAL MI 48220

INVOICE

Account No	954013
Invoice No.	87332264
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
10/25/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 989457
 PO Box 701760
 Plymouth MI 48170

Absopure 001195

Account No.	989457
Invoice No.	87332606
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$59.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ALLEN PARK MI 48101

INVOICE

Account No	989457
Invoice No.	87332606
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/25/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 992952
 PO Box 701760
 Plymouth MI 48170

Absopure 001196

Account No.	992952
Invoice No.	87332609
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$83.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ALLEN PARK MI 48101

INVOICE

Account No	992952
Invoice No.	87332609
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 2.5 Gal Glass	\$11.95	2		\$23.90
10/25/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/25/2019		MVW 2.5 Gal Glass	\$0.00	2		\$0.00
10/25/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 982724
 PO Box 701760
 Plymouth MI 48170

Absopure 001197

Account No.	982724
Invoice No.	87332604
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LINCOLN PARK MI 48146

INVOICE

Account No	982724
Invoice No.	87332604
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 16.9oz Glass 12/cs	\$17.95	4		\$71.80

Make checks payable to:

Absopure Water Company
 Dept # 9301334
 PO Box 701760
 Plymouth MI 48170

Absopure 001198

Account No.	9301334
Invoice No.	87332151
Invoice Date	10/24/2019
Mail on or Before	11/23/2019
Total Due	\$104.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

██████████
 ██████████

CLINTON TOWNSHIP MI 48038

INVOICE

Account No	9301334
Invoice No.	87332151
Invoice Date	10/24/2019
Mail on or Before	11/23/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/25/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/25/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
Dept # 217111
PO Box 701760
Plymouth MI 48170

Absopure 001199

Account No.	217111
Invoice No.	87332518
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$47.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address **Service Address: 217111**

TRENTON MI 48183

TRENTON MI 48183-3659

INVOICE

Account No	217111
Invoice No.	87332518
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 2.5 Gal Glass	\$11.95	4		\$47.80
10/25/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

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Make checks payable to:

Absopure Water Company
 Dept # 971706
 PO Box 701760
 Plymouth MI 48170

Absopure 001200

Account No.	971706
Invoice No.	87332698
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$40.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48201

INVOICE

Account No	971706
Invoice No.	87332698
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$15.00	4		\$60.00
10/25/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/25/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00

Absopure Water Company
Dept # 987094
PO Box 701760
Plymouth MI 48170

Absopure 001201

ORTONVILLE MI 48462|
USA| 4|
ZHN0|57723839|104.85 |60|R1|1100|987094|00

Account No.	987094
Invoice No.	87332773
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$104.85
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

ORTONVILLE MI 48462

INVOICE

Account No	987094
Invoice No.	87332773
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

[illegible]

Page 1 of 1

10/25/2019 011012 60 987094

\$0.00

\$104.85

Make checks payable to:

Absopure Water Company
Dept # 973896
PO Box 701760
Plymouth MI 48170

Absopure 001202

Account No.	973896
Invoice No.	87332057
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$52.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

NOVI MI 48375

INVOICE

Account No	973896
Invoice No.	87332057
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

[illegible]

Page 1 of 1

10/25/2019 011015 21 973896

\$0.00

\$52.80

Make checks payable to:

Absopure Water Company
 Dept # 979719
 PO Box 701760
 Plymouth MI 48170

Absopure 001203

Account No.	979719
Invoice No.	87332315
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NOVI MI 48374

INVOICE

Account No	979719
Invoice No.	87332315
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/25/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 982508
 PO Box 701760
 Plymouth MI 48170

Absopure 001204

Account No.	982508
Invoice No.	87332493
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$35.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	982508
Invoice No.	87332493
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$17.95	2		\$35.90
10/25/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 971472
 PO Box 701760
 Plymouth MI 48170

Absopure 001205

Account No.	971472
Invoice No.	87332483
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$210.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DEXTER MI 48130

INVOICE

Account No	971472
Invoice No.	87332483
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$19.95	5		\$99.75
10/25/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/25/2019		MVW 12oz 24/cs	\$15.95	1		\$15.95
10/25/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
10/25/2019		Bottle Deposit	\$0.10	12		\$1.20

Make checks payable to:

Absopure Water Company
 Dept # 970617
 PO Box 701760
 Plymouth MI 48170

Absopure 001206

Account No.	970617
Invoice No.	87332482
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$118.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48105

INVOICE

Account No	970617
Invoice No.	87332482
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$16.95	7		\$118.65
10/25/2019		Btl Deposit Glass MVW	\$15.00	7		\$105.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-7		-\$105.00

Make checks payable to:

Absopure Water Company
 Dept # 9300205
 PO Box 701760
 Plymouth MI 48170

Absopure 001207

Account No.	9300205
Invoice No.	87333792
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$155.05
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BLOOMFIELD MI 48323

INVOICE

Account No	9300205
Invoice No.	87333792
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$16.95	9		\$152.55
10/25/2019		Btl Deposit Glass MVW	\$10.00	9		\$90.00
10/25/2019		Btl Deposit Glass MVW	-\$10.00	-9		-\$90.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301820
 PO Box 701760
 Plymouth MI 48170

Absopure 001208

Account No.	9301820
Invoice No.	87332827
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$117.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ST CLAIR SHORES MI 48080

INVOICE

Account No	9301820
Invoice No.	87332827
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/25/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/25/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 970656
 PO Box 701760
 Plymouth MI 48170

Absopure 001209

Account No.	970656
Invoice No.	87332805
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$101.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE WOODS MI 4

INVOICE

Account No	970656
Invoice No.	87332805
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/25/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 992849
 PO Box 701760
 Plymouth MI 48170

Absopure 001210

Account No.	992849
Invoice No.	87332822
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$99.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48236

INVOICE

Account No	992849
Invoice No.	87332822
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/25/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/25/2019		MVW 5 Gal Glass	\$0.00	2		\$0.00
10/25/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 971360
 PO Box 701760
 Plymouth MI 48170

Absopure 001211

Account No.	971360
Invoice No.	87332806
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$88.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE FARMS MI 48

INVOICE

Account No	971360
Invoice No.	87332806
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 1L Glass 12/cs	\$22.00	4		\$88.00

Make checks payable to:

Absopure Water Company
 Dept # 972103
 PO Box 701760
 Plymouth MI 48170

Absopure 001212

Account No.	972103
Invoice No.	87332809
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$312.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48230

INVOICE

Account No	972103
Invoice No.	87332809
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 1.5L 12/cs	\$20.95	7		\$146.65
10/25/2019		MVW 5 Gal Glass	\$16.95	8		\$135.60
10/25/2019		Btl Deposit Glass MVW	\$15.00	8		\$120.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 971972
 PO Box 701760
 Plymouth MI 48170

Absopure 001213

Account No.	971972
Invoice No.	87332808
Invoice Date	10/25/2019
Mail on or Before	11/04/2019
Total Due	\$84.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48230

INVOICE

Account No	971972
Invoice No.	87332808
Invoice Date	10/25/2019
Mail on or Before	11/04/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/25/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 989726
 PO Box 701760
 Plymouth MI 48170

Absopure 001214

Account No.	989726
Invoice No.	87332821
Invoice Date	10/25/2019
Mail on or Before	11/24/2019
Total Due	\$24.90
Payment Amount	

GROSSE POINTE MI 48230|
 USA| 4|
 ZHN0|57724565|24.90 |20|R1|1100|989726|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE POINTE MI 48230

INVOICE

Account No	989726
Invoice No.	87332821
Invoice Date	10/25/2019
Mail on or Before	11/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/25/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/25/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/25/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9300705
 PO Box 701760
 Plymouth MI 48170

Absopure 001215

Account No.	9300705
Invoice No.	87333323
Invoice Date	10/26/2019
Mail on or Before	11/25/2019
Total Due	\$77.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9300705
Invoice No.	87333323
Invoice Date	10/26/2019
Mail on or Before	11/25/2019

WALLED LAKE MI 48390

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/26/2019		MVW 2.5 Gal Glass	\$12.50	6		\$75.00
10/26/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
10/26/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 970835
PO Box 701760
Plymouth MI 48170

Absopure 001216

Account No.	970835
Invoice No.	87333312
Invoice Date	10/26/2019
Mail on or Before	11/25/2019
Total Due	\$75.85
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

COMMERCE TWP MI 48382

INVOICE

Account No	970835
Invoice No.	87333312
Invoice Date	10/26/2019
Mail on or Before	11/25/2019

[illegible]

Page 1 of 1

10/26/2019 011020 21 970835

\$0.00

\$75.85

Make checks payable to:

Absopure Water Company
 Dept # 970749
 PO Box 701760
 Plymouth MI 48170

Absopure 001217

Account No.	970749
Invoice No.	87334961
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$28.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

FARMINGTON MI 48334

INVOICE

Account No	970749
Invoice No.	87334961
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 16.9oz Sport Cap 24/cs	\$14.00	2		\$28.00

Make checks payable to:

Absopure Water Company
 Dept # 9301578
 PO Box 701760
 Plymouth MI 48170

Absopure 001218

Account No.	9301578
Invoice No.	87334423
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$198.95
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address**Service Address: 9301578**

FARMINGTON HILLS MI 48334 WEST BLOOMFIELD MI 48322

INVOICE

Account No	9301578
Invoice No.	87334423
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	11		\$186.45
10/28/2019		Btl Deposit Glass MVW	\$10.00	11		\$110.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-10		-\$100.00
		Delivery Fee				\$2.50

\$104.75

Make checks payable to:

Absopure Water Company
 Dept # 9301194
 PO Box 701760
 Plymouth MI 48170

Absopure 001220

Account No.	9301194
Invoice No.	87334083
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$155.05
Payment Amount	

STERLING HEIGHTS MI 48312|
 USA| 4|
 ZHN0|57724769|155.05 |20|R1|1100|9301194|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48312

INVOICE

Account No	9301194
Invoice No.	87334083
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	9		\$152.55
10/28/2019		Btl Deposit Glass MVW	\$10.00	9		\$90.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-9		-\$90.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301437
 PO Box 701760
 Plymouth MI 48170

Absopure 001221

Account No.	9301437
Invoice No.	87334143
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9301437
Invoice No.	87334143
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/28/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301926
 PO Box 701760
 Plymouth MI 48170

Absopure 001222

Account No.	9301926
Invoice No.	87334144
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$50.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9301926
Invoice No.	87334144
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/28/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Absopure Water Company
Dept # 981409
PO Box 701760
Plymouth MI 48170

Absopure 001223

Account No.	981409
Invoice No.	87334129
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$164.75
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	981409
Invoice No.	87334129
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

[illegible]

Absopure Water Company
Dept # 986050
PO Box 701760
Plymouth MI 48170

Absopure 001224

Account No.	986050
Invoice No.	87334135
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$65.90
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	986050
Invoice No.	87334135
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

[illegible]

Page 1 of 1

10/28/2019 011008 21 986050

\$0.00

\$65.90

Make checks payable to:

Absopure Water Company
 Dept # 9302023
 PO Box 701760
 Plymouth MI 48170

Absopure 001225

Account No.	9302023
Invoice No.	87334145
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$166.15
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9302023
Invoice No.	87334145
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		Absopure Spr 5Gal	\$6.25	3		\$18.75
10/28/2019		Btl, Deposit Bottle 5G	\$7.00	3		\$21.00
10/28/2019		MVW 12oz 24/cs	\$14.00	9		\$126.00
10/28/2019		Absopure Dis 128oz 6/CS CP	\$9.45	2		\$18.90
10/28/2019		Btl, Deposit Bottle 5G	-\$7.00	-3		-\$21.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302205
 PO Box 701760
 Plymouth MI 48170

Absopure 001226



BIRMINGHAM MI 48009-1241|
 USA| 4|
 ZHN0|57724831|86.50 |20|R1|1100|9302205|00

Account No.	9302205
Invoice No.	87334146
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$86.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

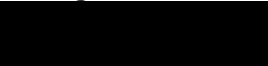
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009-1241

INVOICE

Account No	9302205
Invoice No.	87334146
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 1L Glass 12/cs	\$22.00	2		\$44.00
10/28/2019		MVW 2.5 Gal Glass	\$12.50	4		\$50.00
10/28/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300296
 PO Box 701760
 Plymouth MI 48170

Absopure 001227



BIRMINGHAM MI 48009|
 USA| 4|
 ZHN0|57724833|40.00 |99|R1|1100|9300296|00

Account No.	9300296
Invoice No.	87334142
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$40.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BIRMINGHAM MI 48009

INVOICE

Account No	9300296
Invoice No.	87334142
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 2.5 Gal Glass	\$12.50	3		\$37.50
10/28/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 977376
 PO Box 701760
 Plymouth MI 48170

Absopure 001228

Account No.	977376
Invoice No.	87334128
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$178.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48301

INVOICE

Account No	977376
Invoice No.	87334128
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 1L Glass 12/cs	\$28.95	4		\$115.80
10/28/2019		MVW 2.5 Gal Glass	\$11.95	4		\$47.80
10/28/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/28/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 982104
 PO Box 701760
 Plymouth MI 48170

Absopure 001229

Account No.	982104
Invoice No.	87333775
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$116.21
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	982104
Invoice No.	87333775
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/28/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/28/2019		Cup 9oz Cold Paper Absopure Logo	\$5.95	1	\$0.36	\$6.31
10/28/2019		MVW 16.9oz Glass 12/cs	\$17.95	1		\$17.95
10/28/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
10/28/2019		Bottle Deposit	\$0.10	12		\$1.20
10/28/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9301458
 PO Box 701760
 Plymouth MI 48170

Absopure 001230

Account No.	9301458
Invoice No.	87334381
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROCHESTER HILLS MI 48307

INVOICE

Account No	9301458
Invoice No.	87334381
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/28/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 974423
 PO Box 701760
 Plymouth MI 48170

Absopure 001231

Account No.	974423
Invoice No.	87334374
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$131.70
Payment Amount	

ROCHESTER MI 48307|
 USA| 4|
 ZHN0|57725037|131.70 |21|R1|1100|974423|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	974423
Invoice No.	87334374
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Billing Address**Service Address: 974423**

ROCHESTER MI 48307

ROCHESTER HILLS MI 48309

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/28/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/28/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9301608
 PO Box 701760
 Plymouth MI 48170

Absopure 001232

Account No.	9301608
Invoice No.	87334485
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

HUNTINGTON WOODS MI 4807

INVOICE

Account No	9301608
Invoice No.	87334485
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/28/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 984828
 PO Box 701760
 Plymouth MI 48170

Absopure 001233

Account No.	984828
Invoice No.	87334645
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	984828
Invoice No.	87334645
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/28/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/28/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 980177
 PO Box 701760
 Plymouth MI 48170

Absopure 001234

Account No.	980177
Invoice No.	87334642
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$91.38
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48103

INVOICE

Account No	980177
Invoice No.	87334642
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		Absopure Spr 5Gal	\$7.49	3		\$22.47
10/28/2019		Btl, Deposit Bottle 5G	\$7.00	3		\$21.00
10/28/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	2		\$41.90
		Energy Surcharge				\$6.01

Make checks payable to:

Absopure Water Company
 Dept # 984652
 PO Box 701760
 Plymouth MI 48170

Absopure 001235



ROMULUS MI 48174|
 USA| 4|
 ZHN0|57725264|35.90 |20|R1|1100|984652|00

Account No.	984652
Invoice No.	87334616
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$35.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROMULUS MI 48174

INVOICE

Account No	984652
Invoice No.	87334616
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$17.95	2		\$35.90
10/28/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/28/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 9302274
 PO Box 701760
 Plymouth MI 48170

Absopure 001236

Account No.	9302274
Invoice No.	87334618
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$87.25
Payment Amount	

ROMULUS MI 48174|
 USA| 4|
 ZHN0|57725266|87.25 |20|R1|1100|9302274|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROMULUS MI 48174

INVOICE

Account No	9302274
Invoice No.	87334618
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/28/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/28/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300128
 PO Box 701760
 Plymouth MI 48170

Absopure 001237

Account No.	9300128
Invoice No.	87334288
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$191.50
Payment Amount	

WASHINGTON MI 48094|
 USA| 4|
 ZHN0|57725339|191.50 |21|R1|1100|9300128|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9300128
Invoice No.	87334288
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Billing Address **Service Address: 9300128**

WASHINGTON MI 48094 WASHINGTON MI 48094

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$15.75	12		\$189.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 928779
 PO Box 701760
 Plymouth MI 48170

Absopure 001238

Account No.	928779
Invoice No.	87334263
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$171.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAKLAND MI 48363

INVOICE

Account No	928779
Invoice No.	87334263
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$0.00	1		\$0.00
10/28/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$5.95	5		\$29.75
10/28/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$0.00	5		\$0.00
10/28/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$5.50	3		\$16.50
10/28/2019		Absopure Spr 128oz 6/CS CP	\$6.50	5		\$32.50
10/28/2019		Absopure Drk 128oz 6/CS CP	\$6.25	6		\$37.50
10/28/2019		Absopure Spr 320oz 2/CS CP	\$6.75	2		\$13.50
10/28/2019		Absopure Dis 320oz 2/CS CP	\$6.50	3		\$19.50
10/28/2019		MVW 1L Sparkling Glass 12/cs	\$21.00	1		\$21.00
10/28/2019		Bottle Deposit	\$0.10	12		\$1.20

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Make checks payable to:

Absopure Water Company
Dept # 928050
PO Box 701760
Plymouth MI 48170

Absopure 001239

Account No.	928050
Invoice No.	87334262
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$311.00

Payment Amount

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

LEONARD MI 48367

INVOICE

Account No	928050
Invoice No.	87334262
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$5.95	10		\$59.50
10/28/2019		Absopure Plus 16.9oz 24pk PRINTED WRAP	\$0.00	2		\$0.00
10/28/2019		Absopure Spr 5Gal	\$4.25	10		\$42.50
10/28/2019		Btl, Deposit Bottle 5G	\$7.00	10		\$70.00
10/28/2019		Absopure Spr 128oz 6/CS CP	\$0.00	2		\$0.00
10/28/2019		Absopure Spr 256oz 2/CS CP	\$0.00	1		\$0.00
10/28/2019		Absopure Spr 256oz 2/CS CP	\$5.50	4		\$22.00
10/28/2019		Absopure Dis 128oz 6/CS CP	\$0.00	6		\$0.00
10/28/2019		Absopure Dis 128oz 6/CS CP	\$6.25	2		\$12.50
10/28/2019		Absopure Drk 128oz 6/CS CP	\$6.25	8		\$50.00
10/28/2019		Absopure Spr 1L SC 12/CS UPC CP 52cs/pal	\$6.50	1		\$6.50
10/28/2019		Absopure Spr 25oz Sport Cap 24pk	\$8.50	1		\$8.50
10/28/2019		Absopure Spr 20oz 24/CS Wrap 54/pal CP	\$6.50	3		\$19.50
10/28/2019		Absopure Spr 128oz 6/CS CP	\$6.50	1		\$6.50
10/28/2019		MVW 750mL Sport Cap 12/cs	\$8.50	1		\$8.50
10/28/2019		MVW 1.5L 12/cs	\$14.25	1		\$14.25
10/28/2019		Absopure Dis 320oz 2/CS CP	\$6.50	3		\$19.50
10/28/2019		Absopure Spr 320oz 2/CS CP	\$6.75	3		\$20.25
10/28/2019		Btl, Deposit Bottle 5G	-\$7.00	-7		-\$49.00

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Make checks payable to:

Absopure Water Company
 Dept # 9300489
 PO Box 701760
 Plymouth MI 48170

Absopure 001240

Account No.	9300489
Invoice No.	87334209
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$60.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9300489
Invoice No.	87334209
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

WATERFORD MI 48329

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		Absopure Spr 5Gal	\$6.40	1		\$6.40
10/28/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
10/28/2019		MVW 750mL Sport Cap 12/cs	\$14.95	3		\$44.85
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 567206
 PO Box 701760
 Plymouth MI 48170

Absopure 001241

Account No.	567206
Invoice No.	87334176
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$72.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLARKSTON MI 48346-3417

INVOICE

Account No	567206
Invoice No.	87334176
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		Absopure Spr 10oz 30/CS 72/pal CP	\$8.95	5		\$44.75
10/28/2019		MVW 12oz 24/cs	\$14.00	2		\$28.00

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Make checks payable to:

Absopure Water Company
 Dept # 9301007
 PO Box 701760
 Plymouth MI 48170

Absopure 001242

Account No.	9301007
Invoice No.	87334210
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$134.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLARKSTON MI 48348

INVOICE

Account No	9301007
Invoice No.	87334210
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 1L Glass 12/cs Delivery Fee	\$22.00	6		\$132.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971413
 PO Box 701760
 Plymouth MI 48170

Absopure 001243

Account No.	971413
Invoice No.	87335763
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$60.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROYAL OAK MI 48067

INVOICE

Account No	971413
Invoice No.	87335763
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 1L Glass 12/cs	\$20.00	3		\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 987822
 PO Box 701760
 Plymouth MI 48170

Absopure 001244

Account No.	987822
Invoice No.	87335072
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$23.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

GROSSE ILE MI 48138

INVOICE

Account No	987822
Invoice No.	87335072
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 2.5 Gal Glass	\$11.95	2		\$23.90
10/29/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/29/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Absopure Water Company
Dept # 988324
PO Box 701760
Plymouth MI 48170

Absopure 001245

Account No.	988324
Invoice No.	87335073
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$34.95
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

GROSSE ILE MI 48138

INVOICE

Account No	988324
Invoice No.	87335073
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 9300840
 PO Box 701760
 Plymouth MI 48170

Absopure 001246

Account No.	9300840
Invoice No.	87336396
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BINGHAM FARMS MI 48025

INVOICE

Account No	9300840
Invoice No.	87336396
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/29/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/29/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 993135
 PO Box 701760
 Plymouth MI 48170

Absopure 001247

Account No.	993135
Invoice No.	87335023
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$79.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

NOVI MI 48374

INVOICE

Account No	993135
Invoice No.	87335023
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$19.95	4		\$79.80
10/29/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/29/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300657
 PO Box 701760
 Plymouth MI 48170

Absopure 001248

Account No.	9300657
Invoice No.	87335237
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$37.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48228

INVOICE

Account No	9300657
Invoice No.	87335237
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	3		\$62.85
10/29/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301433
 PO Box 701760
 Plymouth MI 48170

Absopure 001249

Account No.	9301433
Invoice No.	87336279
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$107.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9301433
Invoice No.	87336279
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$20.95	5		\$104.75 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 982487
 PO Box 701760
 Plymouth MI 48170

Absopure 001250

Account No.	982487
Invoice No.	87336267
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$35.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BLOOMFIELD MI 48323

INVOICE

Account No	982487
Invoice No.	87336267
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$17.95	2		\$35.90
10/29/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/29/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 971765
 PO Box 701760
 Plymouth MI 48170

Absopure 001251

Account No.	971765
Invoice No.	87336204
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$112.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CANTON MI 48187

INVOICE

Account No	971765
Invoice No.	87336204
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		Absopure Dis 5Gal	\$7.50	4		\$30.00
10/29/2019		Btl, Deposit Bottle 5G	\$7.00	4		\$28.00
10/29/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/29/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/29/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00
10/29/2019		Btl, Deposit Bottle 5G	-\$7.00	-5		-\$35.00

Make checks payable to:

Absopure Water Company
 Dept # 986731
 PO Box 701760
 Plymouth MI 48170

Absopure 001252

Account No.	986731
Invoice No.	87336156
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$79.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ANN ARBOR MI 48104

INVOICE

Account No	986731
Invoice No.	87336156
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$19.95	4		\$79.80
10/29/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/29/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 972221
 PO Box 701760
 Plymouth MI 48170

Absopure 001253

Account No.	972221
Invoice No.	87335160
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$67.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DEARBORN MI 48126

INVOICE

Account No	972221
Invoice No.	87335160
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/29/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/29/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 186129
 PO Box 701760
 Plymouth MI 48170

Absopure 001254

Account No.	186129
Invoice No.	87336285
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$79.65
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

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Billing Address

GROSSE POINTE PARK MI 4823

INVOICE

Account No	186129
Invoice No.	87336285
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		Absopure Spr 5Gal	\$3.85	2		\$7.70
10/29/2019		Btl, Deposit Bottle 5G	\$7.00	2		\$14.00
10/29/2019		Absopure Dis 128oz 6/CS CP	\$5.00	1		\$5.00
10/29/2019		Absopure Spr 128oz 6/CS CP	\$8.50	2		\$17.00
10/29/2019		MVW 16.9oz Sport Cap 24/cs	\$20.95	1		\$20.95
10/29/2019		Absopure Dis 16.9oz 24/CS CP 84/PAL	\$7.50	2		\$15.00

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Make checks payable to:

Absopure Water Company
 Dept # 9300214
 PO Box 701760
 Plymouth MI 48170

Absopure 001255

Account No.	9300214
Invoice No.	87335994
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

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Or access our website at: www.absopure.com
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Billing Address

BLOOMFIELD HILLS MI 48301

INVOICE

Account No	9300214
Invoice No.	87335994
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/29/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/29/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301436
 PO Box 701760
 Plymouth MI 48170

Absopure 001256

Account No.	9301436
Invoice No.	87335999
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$88.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48304

INVOICE

Account No	9301436
Invoice No.	87335999
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 12oz 24/cs	\$14.00	10		\$140.00
10/29/2019		Absopure Spr 10oz 30/CS 72/pal CP	-\$8.95	-6		-\$53.70
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302032
 PO Box 701760
 Plymouth MI 48170

Absopure 001257

Account No.	9302032
Invoice No.	87336002
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48302

INVOICE

Account No	9302032
Invoice No.	87336002
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/29/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/29/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301440
 PO Box 701760
 Plymouth MI 48170

Absopure 001258

Account No.	9301440
Invoice No.	87336000
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$214.50
Payment Amount	

[REDACTED]
 BLOOMFIELD HILLS MI 48302|
 USA| 4|
 ZHN0|57728859|214.50 |20|R1|1100|9301440|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9301440
Invoice No.	87336000
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

BLOOMFIELD HILLS MI 48302

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 1L Glass 12/cs	\$20.00	4		\$80.00
10/29/2019		MVW 16.9oz Glass 12/cs	\$22.00	6		\$132.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302379
 PO Box 701760
 Plymouth MI 48170

Absopure 001259

Account No.	9302379
Invoice No.	87336003
Invoice Date	10/29/2019
Mail on or Before	11/28/2019
Total Due	\$77.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BLOOMFIELD HILLS MI 48301

INVOICE

Account No	9302379
Invoice No.	87336003
Invoice Date	10/29/2019
Mail on or Before	11/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/29/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/29/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/29/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300852
 PO Box 701760
 Plymouth MI 48170

Absopure 001260

Account No.	9300852
Invoice No.	87336718
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$176.50
Payment Amount	

STERLING HEIGHTS MI 48314|
 USA| 4|
 ZHN0|57729202|176.50 |20|R1|1100|9300852|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

STERLING HEIGHTS MI 48314

INVOICE

Account No	9300852
Invoice No.	87336718
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		MVW 1L Glass 12/cs Delivery Fee	\$21.75	8		\$174.00 \$2.50

Absopure Water Company
Dept # 9300721
PO Box 701760
Plymouth MI 48170

Absopure 001261

Account No.	9300721
Invoice No.	87337205
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$92.00
Payment Amount	

Account _____

Exp /

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

SOUTHFIELD MI 48075

INVOICE

Account No	9300721
Invoice No.	87337205
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

[illegible]

Make checks payable to:

Absopure Water Company
 Dept # 974844
 PO Box 701760
 Plymouth MI 48170

Absopure 001262

Account No.	974844
Invoice No.	87337359
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$16.95
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MANCHESTER MI 48158

INVOICE

Account No	974844
Invoice No.	87337359
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		MVW 5 Gal Glass	\$16.95	1		\$16.95
10/30/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/30/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 982605
 PO Box 701760
 Plymouth MI 48170

Absopure 001263

Account No.	982605
Invoice No.	87336847
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$20.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DRYDEN MI 48428

INVOICE

Account No	982605
Invoice No.	87336847
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		MVW 5 Gal Glass	\$17.95	2		\$35.90
10/30/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/30/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9301333
 PO Box 701760
 Plymouth MI 48170

Absopure 001264

Account No.	9301333
Invoice No.	87336884
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WARREN MI 48089

INVOICE

Account No	9301333
Invoice No.	87336884
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/30/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/30/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

\$57.85

Make checks payable to:

Absopure Water Company
 Dept # 9301620
 PO Box 701760
 Plymouth MI 48170

Absopure 001266

Account No.	9301620
Invoice No.	87336784
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$204.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROCHESTER MI 48306

INVOICE

Account No	9301620
Invoice No.	87336784
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	4		\$64.00
10/30/2019		MVW 12oz 24/cs	\$14.00	5		\$70.00
10/30/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/30/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/30/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 972039
 PO Box 701760
 Plymouth MI 48170

Absopure 001267

Account No.	972039
Invoice No.	87337400
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$67.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

YPSILANTI MI 48197

INVOICE

Account No	972039
Invoice No.	87337400
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/30/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/30/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 975355
 PO Box 701760
 Plymouth MI 48170

Absopure 001268

Account No.	975355
Invoice No.	87338248
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$48.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

LANGING MI 48917

INVOICE

Account No	975355
Invoice No.	87338248
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		MVW 1.5L 12/cs	\$16.25	3		\$48.75

Make checks payable to:

Absopure Water Company
Dept # 576413
PO Box 701760
Plymouth MI 48170

Absopure 001269

Account No.	576413
Invoice No.	87337473
Invoice Date	10/30/2019
Mail on or Before	11/29/2019
Total Due	\$269.20
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48150-1565

INVOICE

Account No	576413
Invoice No.	87337473
Invoice Date	10/30/2019
Mail on or Before	11/29/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/30/2019		Absopure Dis 320oz 2/CS CP	\$4.20	3		\$12.60
10/30/2019		Absopure Spr 320oz 2/CS CP	\$4.20	3		\$12.60
10/30/2019		Absopure Dis 5Gal	\$4.25	6		\$25.50
10/30/2019		Btl, Deposit Bottle 5G	\$7.00	6		\$42.00
10/30/2019		Absopure Spr 5Gal	\$4.25	9		\$38.25
10/30/2019		Btl, Deposit Bottle 5G	\$7.00	9		\$63.00
10/30/2019		MVW 2.5 Gal Glass	\$8.75	1		\$8.75
10/30/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/30/2019		MVW 5 Gal Glass	\$10.50	4		\$42.00
10/30/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/30/2019		Absopure Spr 128oz 6/CS Pet W/Handle CP	\$11.50	1		\$11.50
10/30/2019		MVW 1L Glass 12/cs	\$18.00	3		\$54.00
10/30/2019		Btl, Deposit Bottle 5G	-\$7.00	-8		-\$56.00
10/30/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

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\$99.75

Make checks payable to:

Absopure Water Company
 Dept # 991508
 PO Box 701760
 Plymouth MI 48170

Absopure 001271

Account No.	991508
Invoice No.	87338653
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$174.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

MOUNT CLEMENS MI 48043|
 USA| 4|
 ZHN0|57748841|174.75 |60|R1|1100|991508|00

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	991508
Invoice No.	87338653
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

MOUNT CLEMENS MI 48043

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$19.95	5		\$99.75
10/31/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 445939
 PO Box 701760
 Plymouth MI 48170

Absopure 001272

Account No.	445939
Invoice No.	87338373
Invoice Date	10/31/2019
Mail on or Before	11/10/2019
Total Due	\$170.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

SAINT CLAIR SHORES MI 48082

INVOICE

Account No	445939
Invoice No.	87338373
Invoice Date	10/31/2019
Mail on or Before	11/10/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		Absopure Dis 5Gal	\$4.25	12		\$51.00
10/31/2019		Btl, Deposit Bottle 5G	\$7.00	12		\$84.00
10/31/2019		Absopure Spr 5Gal	\$4.25	7		\$29.75
10/31/2019		Btl, Deposit Bottle 5G	\$7.00	7		\$49.00
10/31/2019		MVW 1L Glass 12/cs	\$28.95	2		\$57.90
10/31/2019		Absopure Spr 128oz 6/CS CP	\$4.50	2		\$9.00
10/31/2019		MVW 5 Gal Glass	\$17.95	1		\$17.95
10/31/2019		Btl Deposit Glass MVW	\$15.00	1		\$15.00
10/31/2019		Absopure Dis 128oz 6/CS CP	\$4.50	1		\$4.50
10/31/2019		Btl, Deposit Bottle 5G	-\$7.00	-19		-\$133.00
10/31/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

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Make checks payable to:

Absopure Water Company
 Dept # 9301870
 PO Box 701760
 Plymouth MI 48170

Absopure 001273

Account No.	9301870
Invoice No.	87338810
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

OAK PARK MI 48237

INVOICE

Account No	9301870
Invoice No.	87338810
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
10/31/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
10/31/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301953
 PO Box 701760
 Plymouth MI 48170

Absopure 001274

Account No.	9301953
Invoice No.	87338725
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9301953
Invoice No.	87338725
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

WEST BLOOMFIELD MI 48323

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/31/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/31/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300018
 PO Box 701760
 Plymouth MI 48170

Absopure 001275



DETROIT MI 48221-2845|
 USA| 4|
 ZHN0|57749511|70.00 |20|R1|1100|9300018|00

Account No.	9300018
Invoice No.	87339355
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$70.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

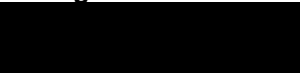
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48221-2845

INVOICE

Account No	9300018
Invoice No.	87339355
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 12oz 24/cs Delivery Fee	\$13.50	5		\$67.50 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9301120
 PO Box 701760
 Plymouth MI 48170

Absopure 001276

Account No.	9301120
Invoice No.	87338569
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$87.25
Payment Amount	

ROCHESTER MI 48307|
 USA| 4|
 ZHN0|57749585|87.25 |21|R1|1100|9301120|00

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

INVOICE

Account No	9301120
Invoice No.	87338569
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Billing Address **Service Address: 9301121**

ROCHESTER MI 48307 ROCHESTER MI 48307

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$16.95	5		\$84.75
10/31/2019		Btl Deposit Glass MVW	\$10.00	5		\$50.00
10/31/2019		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 976575
 PO Box 701760
 Plymouth MI 48170

Absopure 001277

Account No.	976575
Invoice No.	87338554
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$25.96
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TROY MI 48084

INVOICE

Account No	976575
Invoice No.	87338554
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$19.95	1		\$19.95
10/31/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
10/31/2019		Btl Deposit Glass MVW	-\$10.00	-1		-\$10.00
		Energy Surcharge				\$6.01

Make checks payable to:

Absopure Water Company
 Dept # 993171
 PO Box 701760
 Plymouth MI 48170

Absopure 001278

Account No.	993171
Invoice No.	87339167
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$83.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DEARBORN HEIGHTS MI 48127

INVOICE

Account No	993171
Invoice No.	87339167
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		Crock & Stand	\$0.00	1		\$0.00
10/31/2019		MVW 2.5 Gal Glass	\$11.95	2		\$23.90
10/31/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/31/2019		MVW 2.5 Gal Glass	\$0.00	2		\$0.00
10/31/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 990880
 PO Box 701760
 Plymouth MI 48170

Absopure 001279

Account No.	990880
Invoice No.	87339121
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$54.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

TOLEDO OH 43615

INVOICE

Account No	990880
Invoice No.	87339121
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/31/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/31/2019		Btl Deposit Glass MVW	-\$15.00	-1		-\$15.00

Make checks payable to:

Absopure Water Company
 Dept # 973150
 PO Box 701760
 Plymouth MI 48170

Absopure 001280



BERKLEY MI 48072|
 USA| 4|
 ZHN0|57750137|101.70 |21|R1|1100|973150|00

Account No.	973150
Invoice No.	87338449
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$101.70

Payment Amount

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BERKLEY MI 48072

INVOICE

Account No	973150
Invoice No.	87338449
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$16.95	6		\$101.70
10/31/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
10/31/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 9301120
 PO Box 701760
 Plymouth MI 48170

Absopure 001281

Account No.	9301120
Invoice No.	87338468
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$70.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

MADISON HEIGHTS MI 48071

INVOICE

Account No	9301120
Invoice No.	87338468
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
10/31/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
10/31/2019		Btl Deposit Glass MVW	-\$10.00	-4		-\$40.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 981880
 PO Box 701760
 Plymouth MI 48170

Absopure 001282

Account No.	981880
Invoice No.	87338880
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$36.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

BRIGHTON MI 48116

INVOICE

Account No	981880
Invoice No.	87338880
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		C&C Cooler	\$0.00	1		\$0.00
10/31/2019		C&C Cooler	\$0.00	1		\$0.00
10/31/2019		MVW 2.5 Gal Glass	\$11.95	3		\$35.85
10/31/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/31/2019		MVW 12oz 24/cs	\$15.95	1		\$15.95
10/31/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 973174
 PO Box 701760
 Plymouth MI 48170

Absopure 001283

Account No.	973174
Invoice No.	87338421
Invoice Date	10/31/2019
Mail on or Before	11/30/2019
Total Due	\$57.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BRANCH MI 48661

INVOICE

Account No	973174
Invoice No.	87338421
Invoice Date	10/31/2019
Mail on or Before	11/30/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/31/2019		Absopure Dis 5Gal	\$7.25	5		\$36.25
10/31/2019		Btl, Deposit Bottle 5G	\$7.00	5		\$35.00
10/31/2019		MV Sparkling Lime 12oz Glass 24/cs	\$32.95	1		\$32.95
10/31/2019		Bottle Deposit	\$0.10	24		\$2.40
10/31/2019		Btl, Deposit Bottle 5G	-\$7.00	-7		-\$49.00

Form MCS-150 (Rev. 3-24-2005)